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Annual Report

Chicago (Ill.). West Chicago Park Commissioners

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GOVERNOR CHARLES S. DENEEN

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FORTY-FIRST

ANNUAL REPORT

OF THE

WEST CHICAGO PARK COMMISSIONERS

FOR THE

YEAR ENDING DECEMBER 31, 1909

OFFICES: UNION PARK, CHICAGO

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BOARD OF
WEST CHICAGO PARK COMMISSIONERS
1909

Officers

William Kolacek, President
William C. Eggert, Auditor
Bernard A. Eckhart, Treasurer
George A. Mugler, Secretary
J. M. Dingman, Assistant Secretary
B. F. Richolson, Attorney
Jens Jensen, Consulting Landscape Architect
A. C. Schrader, Acting Superintendent and Engineer
Frank P. Tyrrell, Captain of Police

HARVARD UNIVERSITY
JUL 27 1945
GRADUATE SCHOOL OF PUBLIC ADMINISTRATION

Exchange
U. of Chicago

Commissioners

Frederick W. Dreckman
William C. Eggert
William Kolacek
Joseph A. O'Donnell
Iver L. Quales
John F. Smulski
Addison E. Wells

Gift of incoming office

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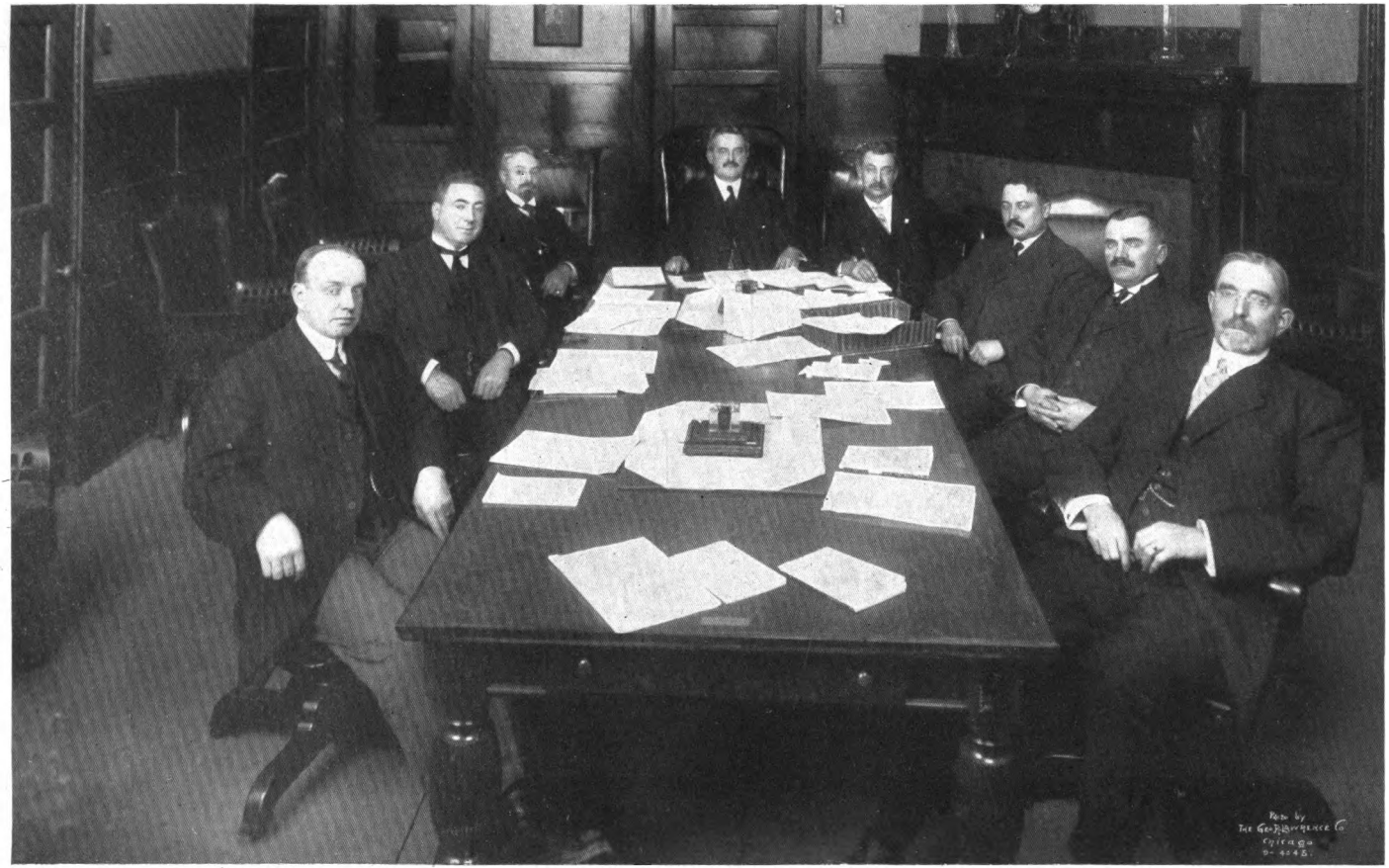

WILLIAM KOLACEK, President
FREDERICK W. DRECKMAN
JOSEPH A. O'DONNELL
IVER L. QUALES
GEORGE A. MUGLER, Secretary
JOHN F. SMULSKI
WILLIAM C. EGGERT
ADDISON E. WELLS

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COMMITTEES FOR 1909

Finance

John F. Smulski

William Kolacek — Addison E. Wells

Improvement

William C. Eggert

Iver L. Quales — William Kolacek

Judiciary

Joseph A. O'Donnell

Iver L. Quales — Frederick W. Dreckman

Employment

William Kolacek

William C. Eggert — John F. Smulski

Maintenance

Frederick W. Dreckman — Joseph A. O'Donnell

William C. Eggert — Iver L. Quales

Electric Light

Addison E. Wells

Frederick W. Dreckman — John F. Smulski

Subdivision

Iver L. Quales

Addison E. Wells — Joseph A. O'Donnell

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OFFICE OF
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK

CHICAGO, December 31st, 1909.

TO THE HONORABLE, THE BOARD OF AUDITORS OF THE TOWN OF WEST CHICAGO, AND THE CITY COUNCIL OF THE CITY OF CHICAGO.

GENTLEMEN:—In compliance with Section 13, of the Act of May 2, 1873, (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submits its Forty-first Annual Report for the fiscal year ending December 31, 1909.

WILLIAM KOLACEK,
President.

Attest:

GEORGE A. MUGLER,
Secretary.

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PRESIDENT'S REPORT

Chicago, January 1, 1910.

The Honorable,
The Board of West Chicago Park Commissioners.

Gentlemen:

In compliance with the by-laws of the West Chicago Park Commissioners, I respectfully submit my report as President of your Honorable Body for the fiscal year ending December 31, 1909. I shall not attempt to go into details as to the large volume of work performed during the year, as the reports of the other officers of the Board are very complete in all essential particulars.

We began the year of 1909 without debt, with a substantial cash balance to the credit of the Board in our depositaries, and I am pleased to state that the same satisfactory condition prevails at the close of the year. No portion of the tax levy of 1909 has been anticipated, and the balance in our General Fund of $240,486.31, is ample to cover all necessary expenses which may be incurred prior to the time we receive our funds from the collection of the tax levy of 1909.

The amount required during the coming year to retire the maturing bonds and bonds that should be called for payment, and to cover the interest on our bonded indebtedness, is shown below.

Interest due January 1, 1910, on $430,000 outstanding 5% bonds of the issues of 1891, 1895 and 1897	$ 10,750.00
Small Park Bonds due April 1, 1910	50,000.00
Interest due April 1, 1910, on $850.000 outstanding 4% Small Park Bonds	17,000.00
Improvement and Maintenance Bonds due April 1, 1910	100,000.00
Interest due April 1, 1910, on $1,700,000 outstanding 4% Improvement and Maintenance Bonds	34,000.00
Sinking Fund for retirement of bonds of the issue of 1891 (total amount outstanding, $50,000)	50,000.00
Sinking Fund for retirement of bonds of the issue of 1895 (total amount outstanding $240,000)	40,000.00
Sinking Fund for retirement of bonds of the issue of 1897 (total amount outstanding $140,000)	20,000.00
Interest due July 1, 1910, on $430,000 outstanding 5% bonds of the issues of 1891, 1895 and 1897	10,750.00
Interest due July 1, 1910, on $500,000 4% Highway Improvement Bonds.	10,000.00
Interest due October 1, 1910, on $800,000 outstanding 4% Small Park Bonds	16,000.00
Interest due October 1, 1910, on $1,600,000 outstanding 4% Improvement and Maintenance Bonds	32,000.00
TOTAL	$380,500.00

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On May 25, 1909, Hon. Charles S. Deneen, Governor of the State of Illinois, approved an Act passed by the General Assembly of the State of Illinois, entitled, "An Act to amend Section One of an Act entitled, 'An Act to provide for making improvements and repairs upon highways adjoining public parks and pleasure grounds,' approved and in force April 22, 1907, and to add thereto three new sections, to be known as Sections 2, 3 and 4." This act is of great importance to the people of the West Side, as the Board will now be able to issue bonds to pay its proportion of the cost of improving the various streets adjoining the parks in our System. We will also be enabled to pay to the City of Chicago the amount due on Special Assessments levied by the City against the West Chicago Park Commissioners for improvements which have already been made upon streets adjoining the parks under our control.

The Board passed an ordinance on November 23, 1909, authorizing the issue and sale of $500,000.00, four per cent twenty year serial bonds, as provided by this act. These bonds are now ready for delivery, but it is the intention to issue the bonds only in such sums as may be necessary to pay for the improvements when completed, and in a sum sufficient to retire our indebtedness to the City of Chicago, which has been standing for so many years.

Another act of even greater importance to the people of this section of the City, passed by the General Assembly at the same session, and approved by the Governor, June 10, 1909, is entitled, "An Act to enable park commissioners to issue bonds to raise funds for the acquisition and improvement of additional small parks and pleasure grounds, and to provide a tax for the payment of the same." This act provides for the issue and sale of $1,000,000.00 of bonds, subject to the approval of a majority of the legal voters of the West Park District at any general or special election. We are preparing to have this proposition presented to the voters at the election in April, and as soon as the Act is approved, steps should immediately be taken to issue and sell the bonds, and acquire and improve as many additional small parks and pleasure grounds as the funds will permit. This matter should receive our first attention, and the necessary action be taken by the Board with the least possible delay. The popularity of the small parks that we have already established, fully warrants us in making every possible endeavor to have this proposition approved by the people, in order that we may acquire the additional small parks and play grounds which are so badly needed in our section of the city.

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CONSERVATORY, GARFIELD PARK

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In Park No. 2, the Field House and Swimming Pool have been completed, the swimming pool being opened to the public during the latter part of the summer. The Field House has been equipped the same as in Park No. 1 and Park No. 3, and will be opened during the present month. The total cost of this park to date is as follows:

Land	$197,591.00
Field House and Swimming Pool	88,496.17
Outdoor and Indoor Gymnasium Apparatus	5,232.91
Furniture	1,010.29
Other Improvements	15,839.57
TOTAL	$308,268.94

Our Chrysanthemum and Flower Show was opened at the Garfield Park Conservatories on November 7th. The efforts of the Board to produce something of real beauty and interest to the public were amply rewarded by an extraordinary and appreciative attendance. The beauty of the flowers excited universal admiration. The collection comprised many rare and valuable plants, distributed throughout the seven houses of the Conservatory. The success and popularity of the exhibit may be somewhat gauged by the fact that the show, though scheduled to run but ten days, was so well attended that it was continued for nearly four weeks.

Following this exhibition, the first Midwinter Flower Show ever held in Chicago was opened by the Park Board on December 19th for two weeks. The myriads of blooms being brought to perfection by our gardeners were such good offerings for a holiday show that the idea was acted upon as soon as it was conceived. Every flower which is possible of hothouse cultivation was shown.

In addition to the special exhibition in the show room, the main conservatory, the palm house and other buildings were also open to inspection, and Chicagoans interested in flowers had the opportunity to transport themselves, as it were, from zero winds and snows, to tropical surroundings and summer gardens. It was especially gratifying to observe the throngs of school children who eagerly patronized the exhibit, proving it to be of exceptional educational value as well as a delight to the eye.

The Conservatories were open to the public from eight o'clock A. M. until ten o'clock P. M. daily, the buildings being well lighted and heated, and everything being done to promote the comfort and pleasure of the public.

Chicago's third annual play festival, given by the Playground Association of Chicago, was held on the golf links at Garfield Park

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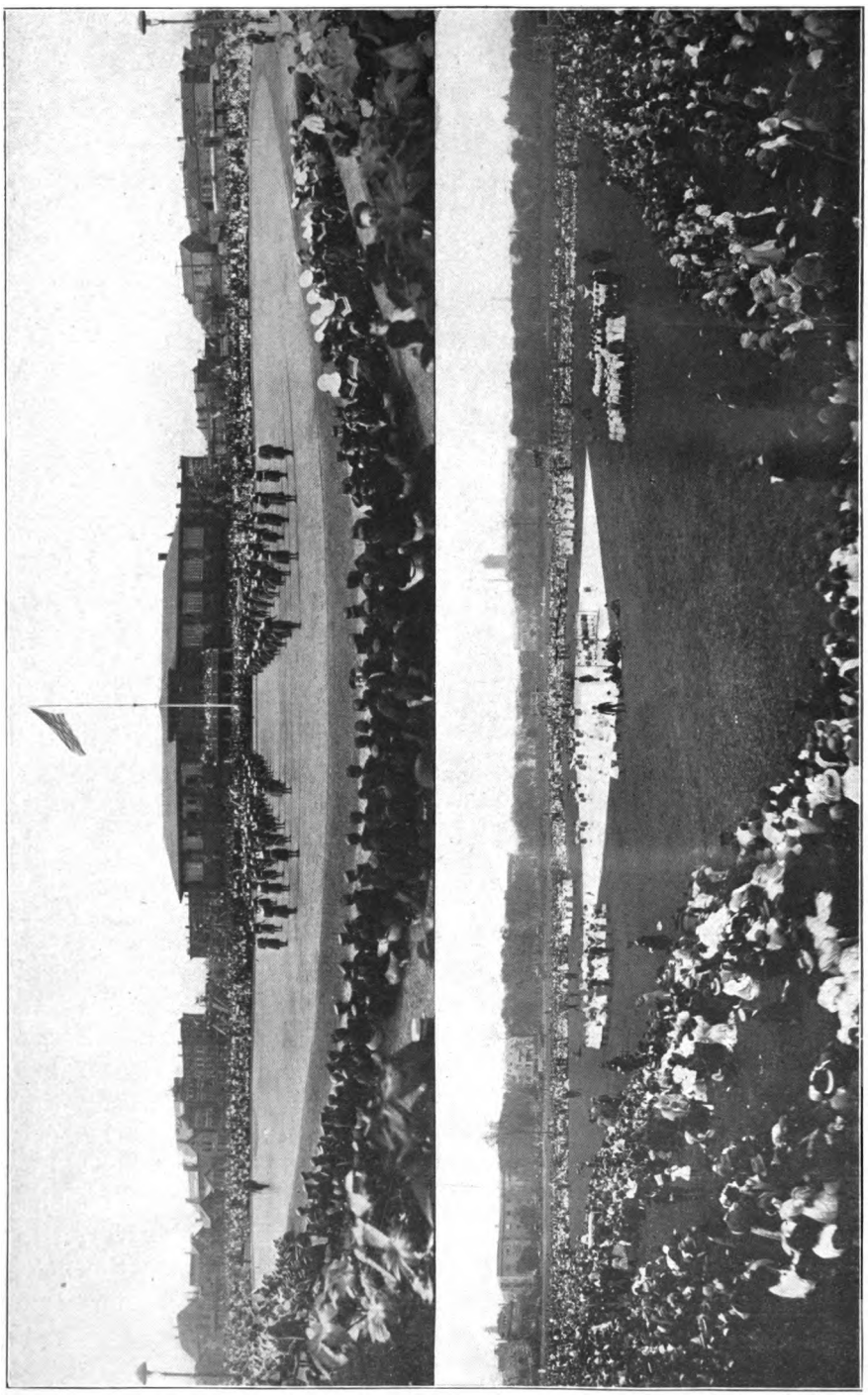

GIRL'S DRILL, PARK No. 3

PLAY FESTIVAL, GARFIELD PARK

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on Saturday, October 9th. The program was in three sessions: one at ten in the morning, one at two in the afternoon, and one at seven in the evening. There were about 3,000 participants. The program included folk games and national dances by groups of various nationalities; exhibitions of playground activities, gymnastic and athletic drills; also dances and exercises by young people of all ages, including children from the West Side Parks; a drill by fifty girls from Park No. 3; selections by a Swedish Women's Quartet; classes from the Henry Booth House Woman's Club, Gaelic Dancing Association, Special Park Commission Gymnastic Schools, Eli Bates House, Seward Park, Hinman School, Chicago Home for Jewish Orphans, South Park Playgrounds, Sherman Park, School of Physical Education, and others. The evening session included gymnastic national and folk dances and games by young people and adults.

The widespread interest aroused in these play festivals has added greatly to the support of the small parks which are being created throughout the city. The love of outdoor pastimes is one of the many benefits that have come to Chicago through its great foreign population. The play festivals add materially to the wholesomeness of city life. They further tend to unite in friendly relations the home and foreign element in a great city's population.

The Playground Association endeavors to emphasize the spirit of play and recreation for which Chicago has such magnificent facilities. It is hoped to typify the achievements of Chicago's playgrounds and recreation centers, resulting in a better and happier community life, and stimulating good fellowship through play and sport.

The second outdoor exhibit of statuary by the Municipal Art League of Chicago was held this year in Garfield Park. It will be remembered that the first exhibit of the kind was held a year ago in Humboldt Park. While the exhibit in Garfield Park, which consisted of about forty pieces of statuary, was necessarily a temporary one, the effect was so charming that it has been asked why all sculpture exhibits have not been held outdoors. It has been conceded that visitors fail to grasp the beauty of statuary which has no background other than the blank walls of a museum. The idea of an outdoor exhibit is, therefore, purely an educational one. It provides the spectator with a glimpse of the beauty of gardens and sculpture in proper combination and is of value, also, to the sculptor, enabling him to test his creation in a fit environment. In this country it is an experiment.

The following is the present status of some of the most important legal matters that are now pending:

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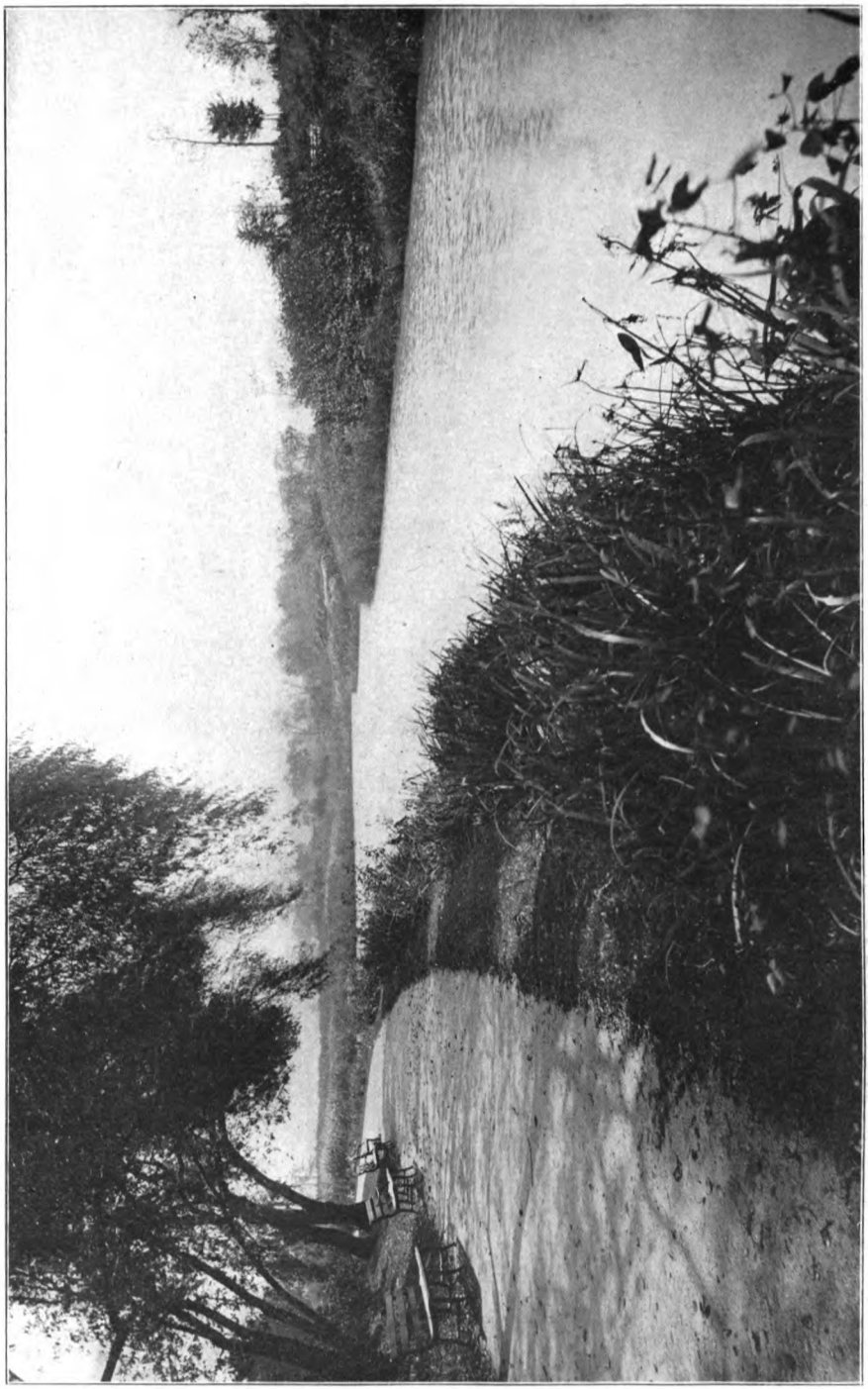

LAGOON, HUMBOLDT PARK

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and confirming the special assessment. The assessment roll has been completed and filed in court, and on February 14, 1910, application will be made for confirmation of the same. As soon as the assessment is completed we should lose no time in advertising for bids and awarding the contracts for the improvement, in order that the work may be completed at the earliest possible date.

I respectfully present for your consideration the following recommendations for work which should be performed during the coming year as fast as our funds will permit:

Douglas Park.

The uncompleted portion of Douglas Park south of Ogden Avenue should receive early attention. The completion of the formal flower garden adjacent to Ogden Avenue emphasizes the incompleteness and unattractiveness of that portion of the park lying immediately south of the garden. It is recommended that this area, consisting of a lagoon partially filled, and irregular lawn spaces, be filled, and the entire area lying within the boundary of the park roadways, be graded in accordance with the plan prepared therefor. Appropriate border plantation along Nineteenth Street and elsewhere should be made. The area so to be improved and graded embraces about 22 acres, and the cost is estimated at $67,000. This includes the cost of excavation, grading, black soil, drainage, water service, walks and plantation. The lake area in this park north of Ogden Avenue is 16 acres and is ample in size, considering the area of the park. The lawn areas are all small and the building of this new additional lawn south of Ogden Avenue will be a desirable improvement.

In the Natatorium the boiler room should be reconstructed to admit of raising the floor grade and a new steam boiler should be installed.

Garfield Park.

The Garfield Park Conservatory glass roof should be rebuilt to the extent of placing new glazing bars and reglazing. As the reconstruction of the roof of the Palm House is under contract, it is expected that this portion of the conservatory will be completed as soon as the weather permits, in the spring of 1910.

The balance of the conservatory roof over the several houses should also be reconstructed this year. The estimated cost of reconstructing the balance of the roof, except the palm house, is $35,000.00.

Ample provision should be made for snow guards; otherwise the very considerable breakage of glass from sliding snow and ice from

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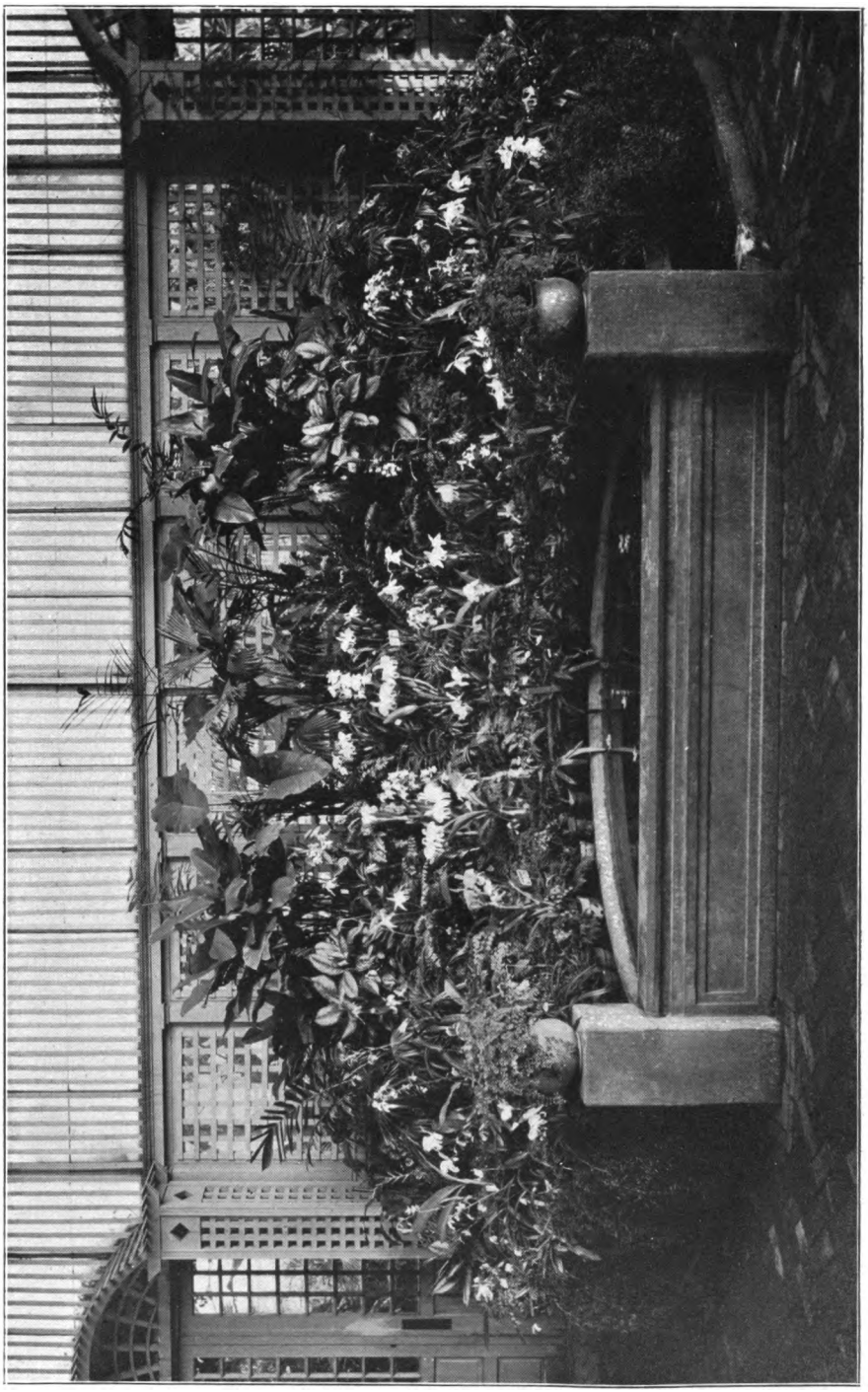

CONSERVATORY, GARFIELD PARK

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one roof onto the other will be unprovided for and consequent damage to plants and flowers will result.

Douglas Boulevard.

The asphalt pavement on this boulevard from Garfield Park to Douglas Park, embracing 37,650 square yards, is in very poor condition, and should be repaved. It is estimated that it will cost approximately $49,200.00 to repave this drive with asphalt, make the necessary repairs to the concrete curb and gutter, and replace eight iron sewer covers with others of standard weight.

Washington Boulevard.

At Washington Boulevard and 40th Avenue, there is an offset in the alignment of the boulevard, necessitating a sharp turn in the roadway. It has been suggested that a portion of the corner lot be purchased and the intersection widened. I would recommend that this be done after the Chicago Railways Company has laid its tracks on 40th Avenue, as it will then be necessary to pave this entire intersection.

The cost of this improvement is estimated at $1,800, exclusive of the cost of any land which may be purchased.

Logan Square.

The present macadam side drives around Logan Square should be replaced by a hard pavement such as asphaltum, as the drives are considerably used by heavy traffic wagons. Concrete curb and gutter should also be constructed. The estimated cost of this work is $12,000.00.

Park No. 1 and Park No. 3.

In order to enable us to maintain the plantation outside of the high fence bounding these parks, it is recommended that an iron fence similar in design to the high fence, be placed adjacent to the sidewalk. This fence is designed to be 33 inches high and will serve as a guard for the plantation. The estimated cost of the fence for Park No. 1 is $1,536.00, and for Park No. 3, $1,376.00, and the new plantation would cost about $600.00 in each park.

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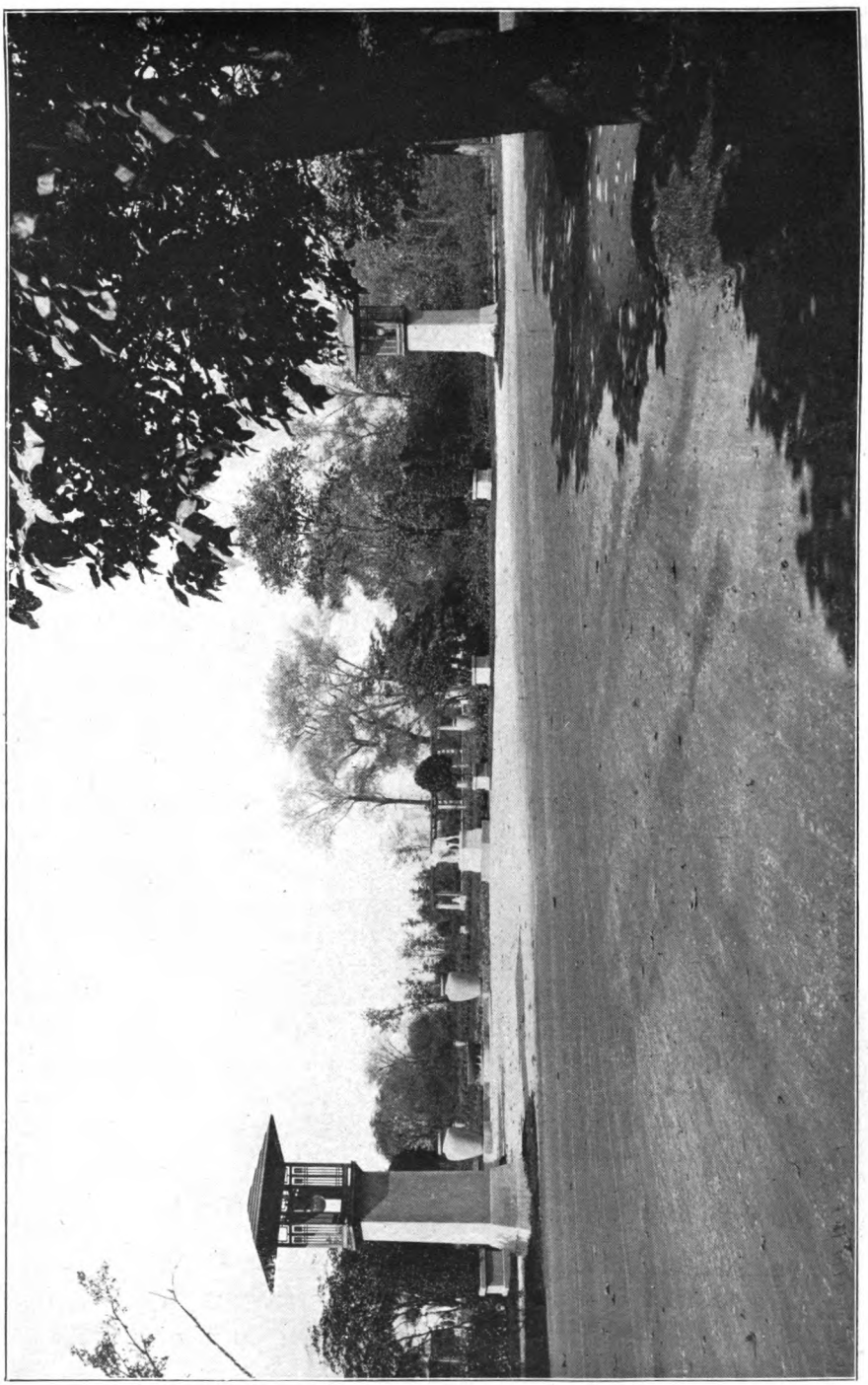

ENTRANCE TO ROSE GARDEN, HUMBOLDT PARK

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Union Park.

The present wooden toilet building should be removed and a new building, constructed of brick or concrete, should be located near the border of the park near the Lake street side and properly screened by plantation.

A new steam heating boiler should be placed in the basement of the office building. The concrete work around the water court should be repaired.

Humboldt Park.

The advisability of placing a natatorium and open air gymnasium in Humboldt Park has frequently been suggested. I should hesitate to recommend that any portion of this park be used for this purpose, but if it is considered essential that a natatorium and gymnasium ground be provided, then additional land outside of the park should be purchased.

Marshall Boulevard.

All that portion of Marshall boulevard lying between the west fork of the Chicago River and the Illinois and Michigan Canal should be supplied with water mains and water service pipes. This can only be obtained by co-operating with the Water Pipe Extension Department of the City, as a new water main must be laid across the river either at Western avenue or at California avenue.

Resurfacing Macadam Roadways.

The matter of laying suitable pavements where the present macadam boulevards and park drives do not withstand the wear and tear of automobiles should be given our early and careful consideration. It is growing more difficult each year to maintain our macadam roadways to that degree of excellence which our boulevards should attain. As instructed by your Joint Committee on Finance and Maintenance, the Engineer has prepared a complete report on this subject. I would suggest that if possible, the sum of $100,000.00 be set aside to carry on the work of resurfacing with asphalt, or asphaltic concrete, our macadam boulevards during the coming year.

Switch Track.

If arrangements can be made with the Chicago & North-Western Railway Company to place a switch track in Garfield Park near the Power House, it would be of great assistance in securing our coal and

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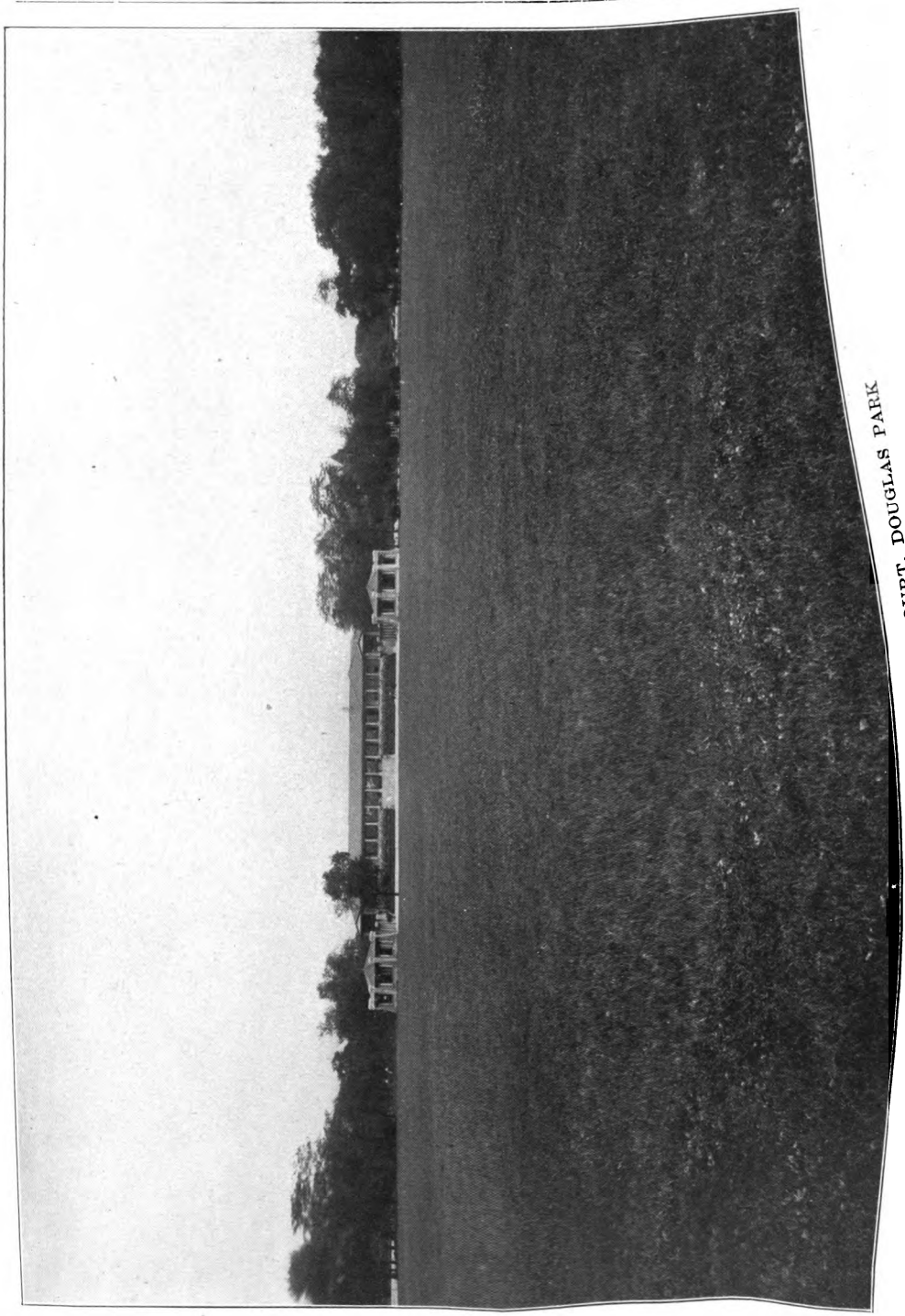

PAVILION AND MUSIC COURT, DOUGLAS PARK

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other supplies, and in my opinion, it would result in a substantial saving to the Board. This matter should be investigated and if a satisfactory agreement can be made, the work should be immediately commenced.

Electric Light Conduits.

It is desirable that the present wooden ducts carrying the underground cables be replaced by tile ducts as rapidly as available funds will permit. There are many miles of these ducts to be reconstructed, and I would advise that an appropriation of at least $25,000.00 be set aside for this purpose. In this way the entire conduit system will be permanently reconstructed in a very few years if some work is performed each year.

Naming of Small Parks.

I would respectfuly recommend that names be assigned to Parks No. 1, No. 2 and No. 3, the numerals having served the purpose temporarily.

In concluding this report, permit me to express my thanks for the honor conferred upon me when you elected me your presiding officer, and my appreciation of the cordial support you have given me at all times in the performance of my official duties. I also desire to heartily commend the officers and the various employes of the Board for the faithful and efficient services rendered.

Respectfully submitted,

(Signed) WM. KOLACEK,
President.

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LILY POND, HUMBOLDT PARK

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ACTING SUPERINTENDENT AND ENGINEER'S REPORT

Chicago, January 1, 1910.

The Honorable,

The Board of West Chicago Park Commissioners.

Gentlemen:

The following report summarizes the work performed in the Park System under the jurisdiction of the West Chicago Park Commissioners during the year ending December 31, 1909:

Garfield Park.

The work of reconstructing the glass roof on the Conservatory was undertaken and a contract let for new roof for that portion of the Conservatory known as the Palm House, for $18,450.00. About one-half of the Palm House roof was rebuilt during the year. The balance is to be completed during the early part of the year 1910. It has been estimated that the cost of replacing the roof on the Conservatory, exclusive of the Palm House, is about $35,000.00. This work should be arranged for and completed during the year 1910.

An addition is being constructed to the Conservatory for public lavatories and drinking fountains, as this was deemed necessary for the convenience of the many visitors. The approximate cost is $3,800.00.

For convenient reference, the following data and general dimensions pertaining to the Garfield Park Conservatory are here given:

Garfield Park Conservatory.

	Height.	General Dimension.	Floor Area Sq. Ft.	Cubical Contents in Cu. Ft.	Glass Area Sq. Ft.	Steam Radiation.
Palm House	60′	85′ x 250′	20,450	781,000	39,400	8,384
Aquatic House	35′	112.5x 150′	16,680	352,800	16,720	4,935
Show House	30′	50′ x 132′	6,600	158,400	10,650	2,318
Stove House	30′	50′ x 132′	6,600	158,400	10,650	3,112
Conifer House	38′	65′ x 86′	5,462	167,700	9,030	2,562
New Holland House	38′	65′ x 86′	5,462	166,700	9,030	3,124
Economic House	30′	50′ x 97.5′	4,875	115,200	8,500	1,583
Front Vestibule	16′	27′ x 38′	1,026	17,200	500	480
West Vestibule and Toilets	10′	25′ x 36′	900	9,000	220	240
Totals	.....	.....	68,055	1,927,400	104,700	26,738

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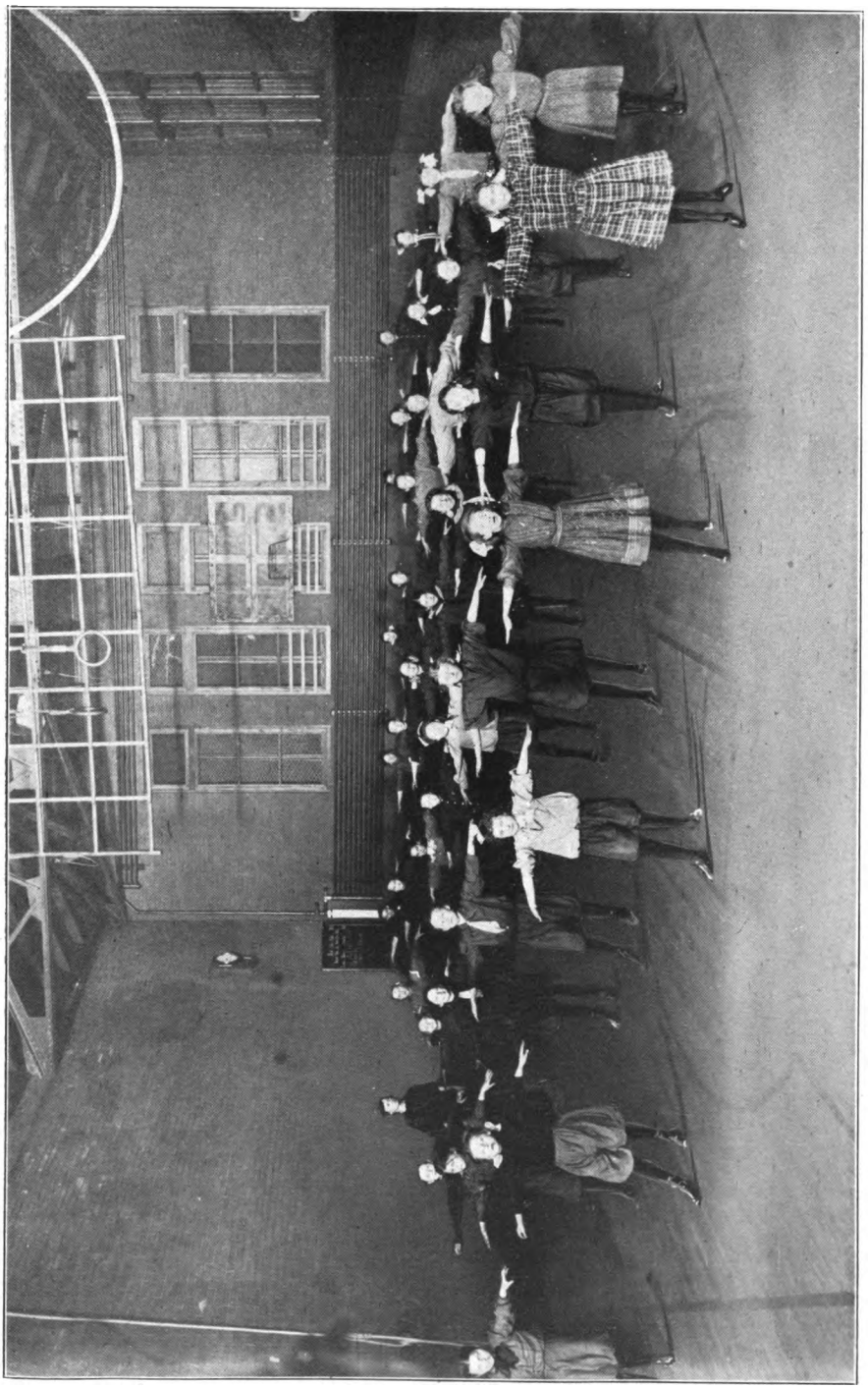

GIRL'S GYMNASIUM, PARK No. 1

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The steel smoke stack at the Power House was taken down, as the steel was so much corroded as to render the stack unsafe. A new smoke stack, 150 feet high, was built, at a cost of $4,534.00.

A new blacksmith shop, 24x30 feet in dimension, with slate roof and concrete walls, was constructed by Park employes.

In the Power House, the engines and concrete engine beds were removed and the space, 42x60 feet, was made available for a general Store House for supplies, by constructing a partition wall and adding two additional floors.

The sheds formerly used for storage and supplies have been remodelled as work shops for carpenters, painters, mechanical repairs, plumbers, and tinsmith. This arrangement should greatly facilitate the work of our own employes.

The men's toilet room on the hill near Hamlin avenue was rebuilt with new concrete floor and fixtures, and a new heating furnace was installed and new incandescent lighting system for the entire building was put into service.

The exterior walls of the Refectory and Boat Landing were replastered below the level of the upper floor, metal lath and plaster being used. The cost of replastering was $2,140.00.

New cloak rooms and toilet rooms are being constructed in the basement of the Refectory under the Assembly Room, the approximate cost of same being $6,100.00, including the cost of a new steam heating plant and radiation.

Two new roque courts were constructed in Garfield Park, north of Lake street. Five new concrete drinking fountains have been placed in the Park; 3,085 cubic yards of black soil was delivered.

Golf Course.

The nine-hole Golf Course south of Madison street was well patronized during the entire season.

At the Golf House, a new lattice roof was constructed over the veranda, and the interior of the building was repainted and decorated. About 6,350 square yards of new macadam walks were laid in that portion of the Park lying north of Lake street, and about ten acres of new lawn were made, and proper drainage and water service was provided for these lawns.

Large areas of the lawn in the Golf grounds were so much used as to require resodding. Approximately 17,900 square yards of sod were used for this purpose and for other locations in this Park.

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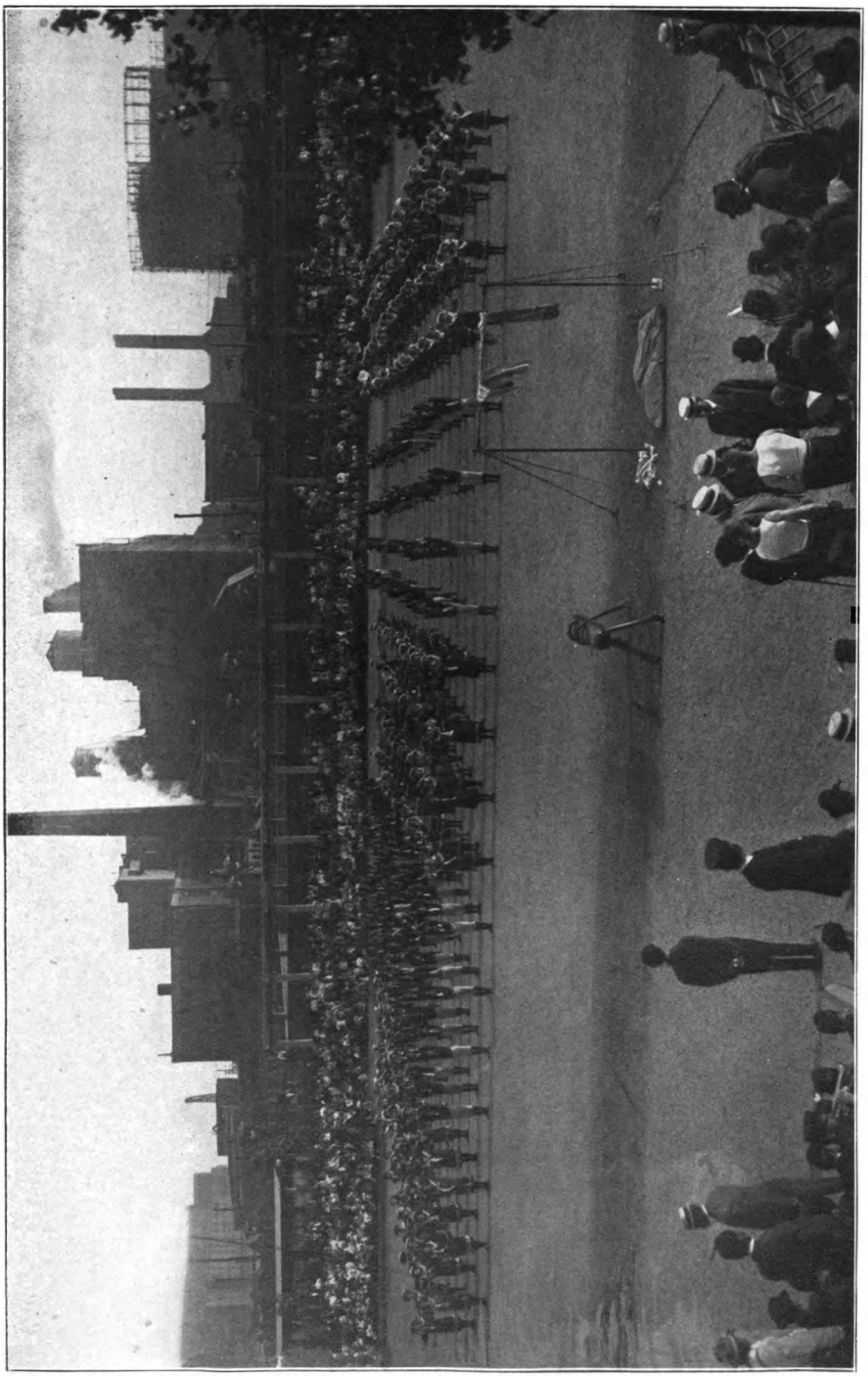

EXHIBITION DRILL, PARK No. 3

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Outdoor Art Exhibit.

In the formal garden and near the water courts, the Municipal Arts League made their outdoor exhibit of sculpture in plaster, about forty pieces being displayed.

Play Festival.

On October 9, the Play Festival, under the auspices of the Playground Association of Chicago, was held on the Golf Grounds in Garfield Park. The West Park Board provided a dancing platform, 100 feet square, and twenty-one tents for dressing booths; also adequate lighting facilities for the evening program. The day's program extended from 10 o'clock a. m. until 10 o'clock p. m. and was enjoyed by many thousands of visitors and participants.

The following is a list of

Trees and Shrubs

planted in this Park during the year 1909:

Shrubs planted from our nursery:

450 Pyrus floribunda.
350 Forsythia intermedia.
400 Salix laurifolia.
500 Indian currant.
400 Cornus alba.
300 Ligustrum ibota.
700 Lonicera morrowii.
300 Cutleaved elder.
100 Cephalanthus occidentalis.
500 Ribes aureum.
900 Philadelphus grandiflora.
500 Hibiscus moschentos.

Shrubs planted from other nurseries:

835 Syringa persica.
610 Philadelphus grandiflora.
380 Philadelphus coronarius.
210 Forsythia fortunei.
325 Buckthorns.
1075 Ribes aureum.
125 Ribes gordonianum.
285 Viburnum lentago.
160 Viburnum opulus.
325 Lonicera morrowii.
250 Lonicera bella albida.
20 Cercis canadensis.
30 Berberis vulgaris.

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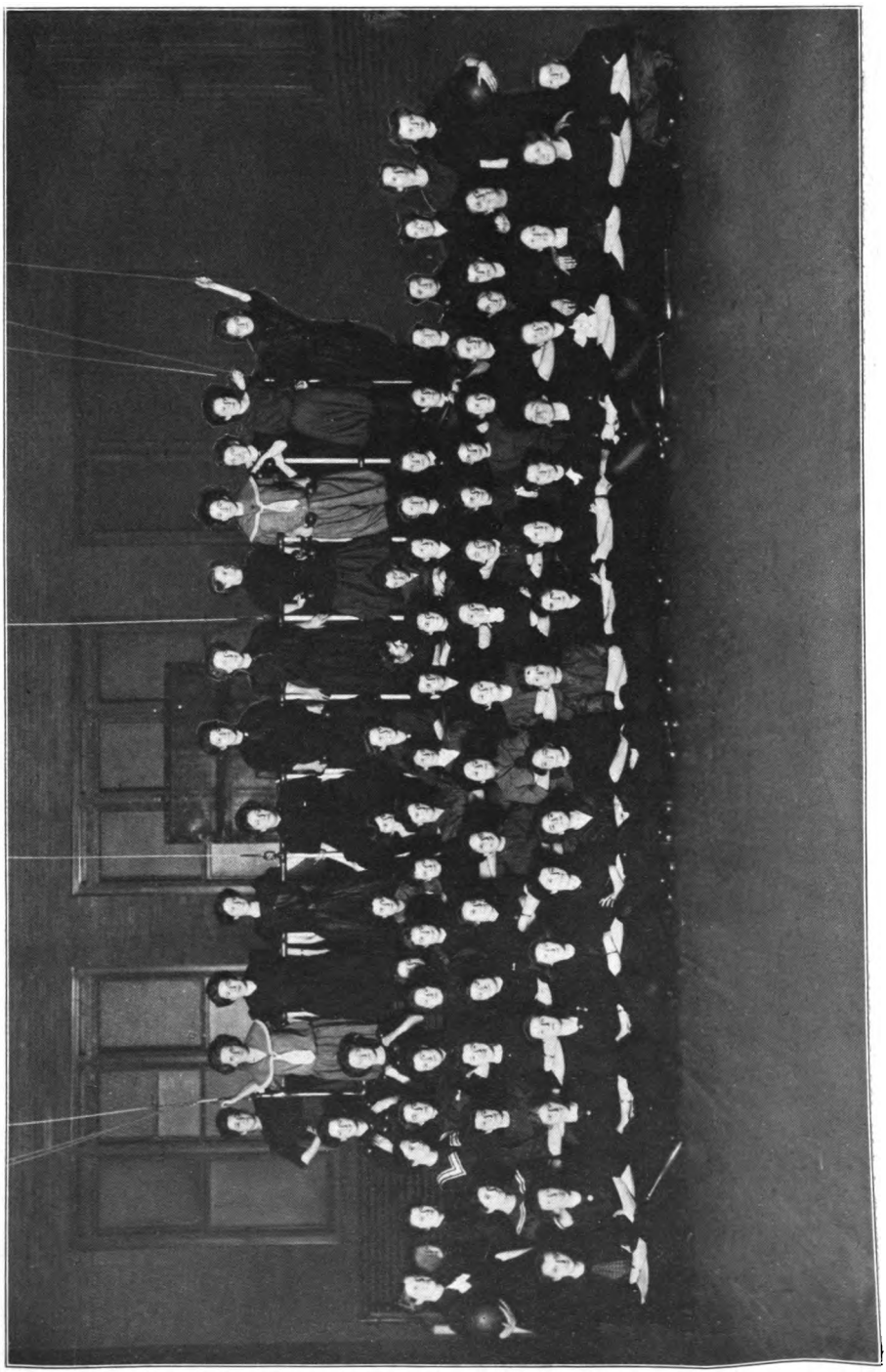

GYMNASIUM CLASS, PARK No. 1

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150 Snowberries.
50 Sambucus nigra.
225 Spirea van houttei.
100 Spirea ninebark.
400 Weigelia rosea.

Trees planted:
30 Large elms.
150 3-inch elms.
35 Linden clusters.
25 Ash.

Nine large trees, varying from 10 to 15 inches in diameter, were moved.

Formal Garden.

33,536 bedding and vase plants were set out.
5,000 pink geranium beds were planted.
4,000 Salvia Splendeurs were planted.
30,400 bulbs, such as tulips, narcissus, gladiolus, caladium, monbretzias; also, roses, such as Carolina Testout, Gruss au Teplitz, and American Beauty, were planted.

Douglas Park.

At the Pavilion and Boat Landing, forty-eight of the columns forming the pergolas were replaced with solid cast concrete columns, at a cost of $772.00.

The water pipes serving the lawns adjacent to Nineteenth street, between Albany avenue and California avenue, were replaced with new cast iron Universal pipe, at a cost of $775.00.

The necessary water pipes and drains have been laid for the placement of five new drinking fountains.

Some clay filling has been delivered for grading the area now occupied by the lagoon south of Ogden avenue.

The following figures constitute a brief summary:
8,365 square yards of sod laid.
740 lineal feet of lake shore line repaired.
1,470 lineal feet of new macadam walk constructed.
3,220 lineal feet of old macadam walk repaired.
2,386 cubic yards of black soil delivered.

The following

Trees and Shrubs

were planted in this Park during the year 1909:

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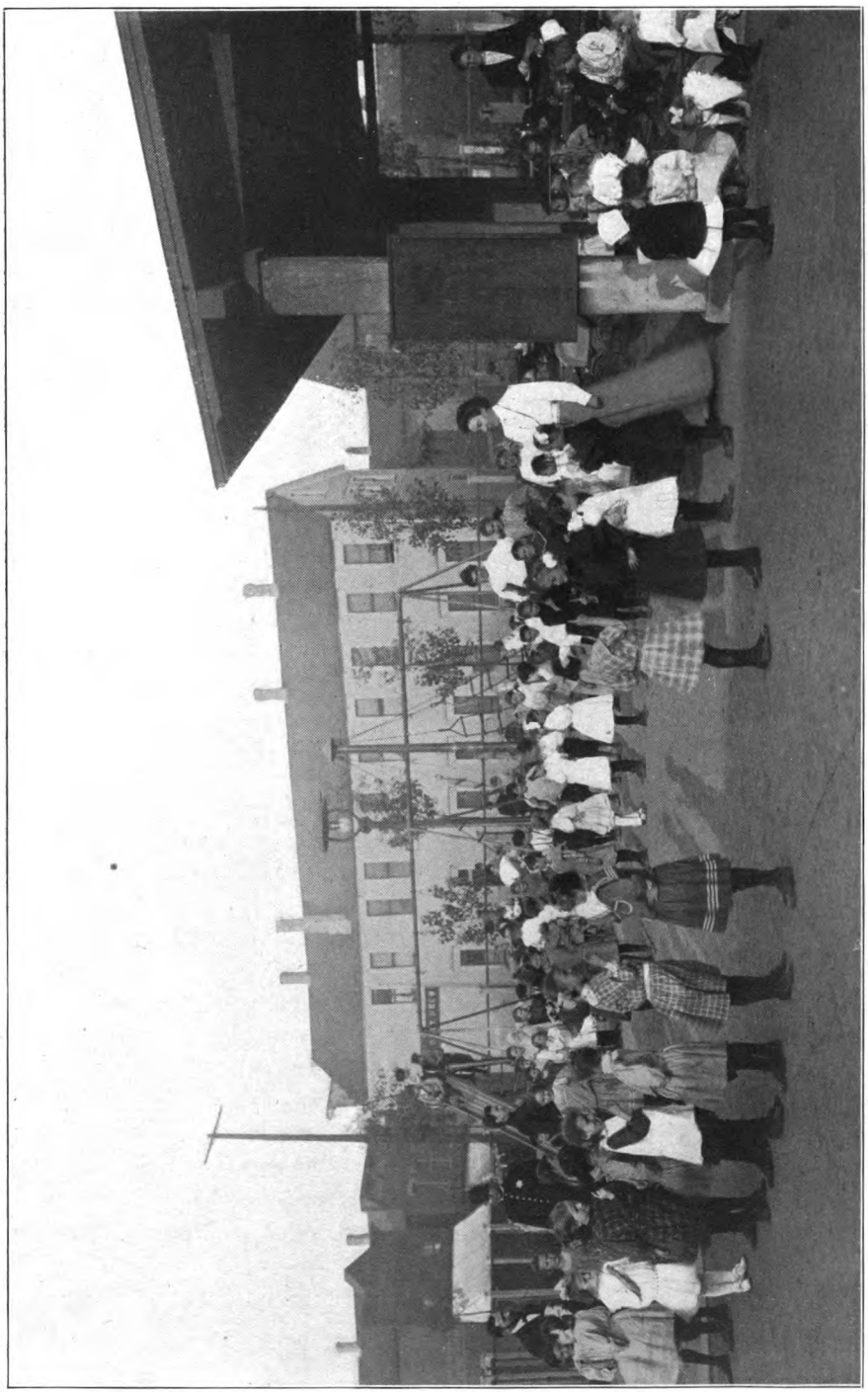

PLAYGROUND, PARK No. 3

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Shrubs planted from our nursery:

400 Forsythia intermedia.
200 Salix laurifolia.
450 Indian currants.
250 Cornus alba.
300 Honeysuckles.
400 Tamarix Sinensis.
300 Ribes aureum.

Shrubs planted from other nurseries:

280 Philadelphus coronarius.
610 Forsythia fortunei.
560 Ribes aureum.
150 Viburnum lentago.
240 Lonicera morrowii.
180 Sambucus nigra.
380 Cutleaved elder.
300 Japan quince.
100 Weigelia rosea.
120 Spirea ninebark.
80 Spirea van houttei.
480 Cornus alba.
480 Cutleaved sumach.
180 Ailanthus glandulosa.
400 Black locusts.

Trees planted:

145 Elm trees.
50 Lindens.
75 Honey Locust.
60 Carolina poplars.

18,207 bedding plants, Phlox drummondii, verbenas, Margaret carnations, petunias, marigold, cleoma pungens, and nicotine, planted.

6,000 bulbs—gladiolus.

8,950 tulips and narcissus planted.

The lily pond was filled with hardy water lilies.

The following tables show the attendance at the Gymnasium and Natatorium:

Douglas Park Gymnasium—Attendance.

	Men and Boys.	Women and Girls.
May	19,425	21,675
June	22,150	24,925
July	29,100	32,775
August	28,400	33,200

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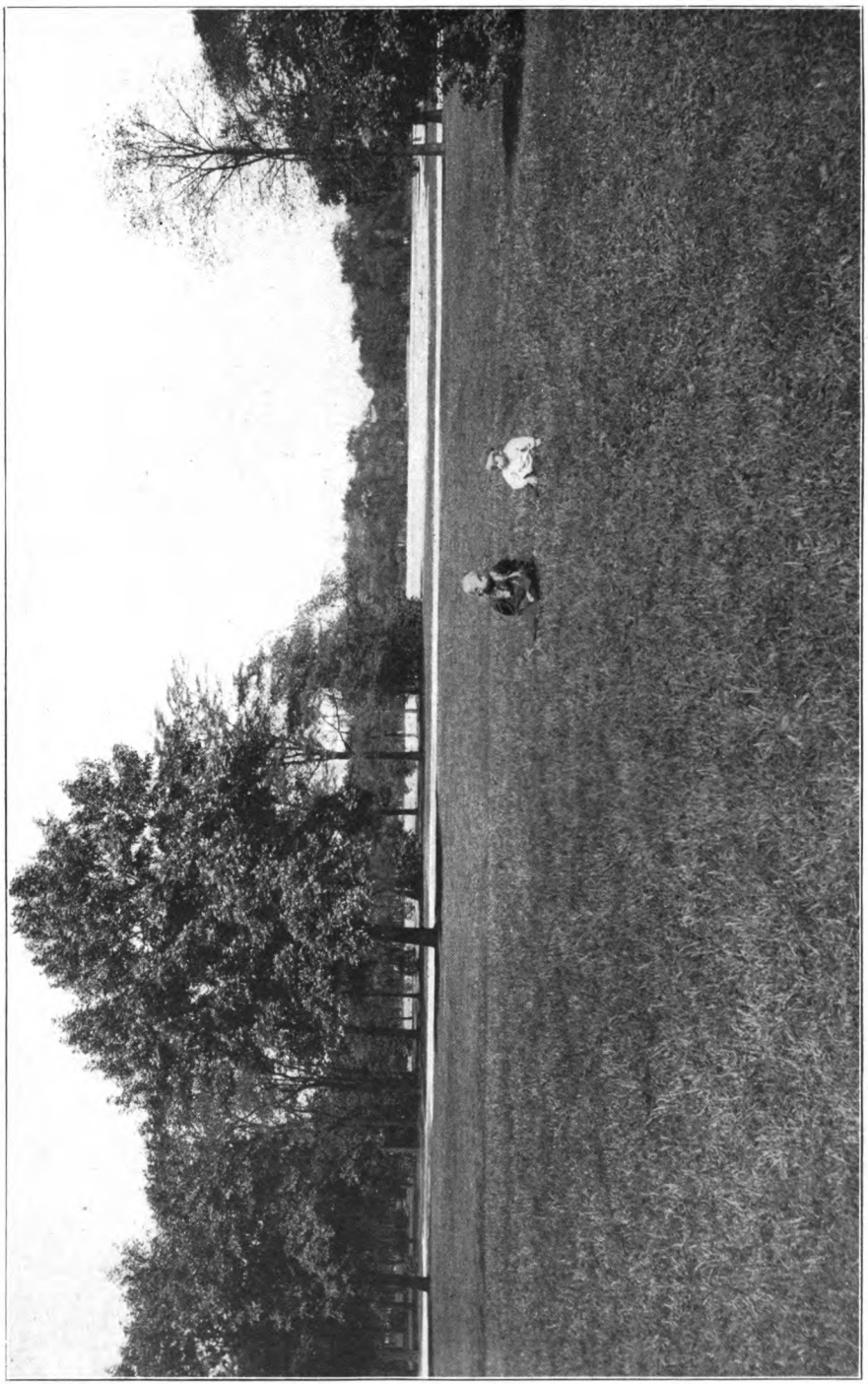

MEADOW, DOUGLAS PARK

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September	13,300	16,575
October	6,590	8,350
TOTALS	118,965	137,500

Douglas Park Natatorium—Attendance.

	Men and Boys.	Women and Girls.
June	28,141	6,887
July	73,484	33,846
August	56,272	39,917
September	25,942	4,425
TOTALS	183,839	85,075

Humboldt Park.

One of the desirable improvements to this Park which was completed during the year 1909, is the asphalt pavement laid on Kedzie avenue, from Augusta street to North avenue, a distance of three-quarters of a mile. The portion of the total cost of this improvement borne by the West Park Board is $18,483.10.

The foot bridge leading to the Picnic Island was rebuilt and new concrete abutments were constructed by Park employes. The span of the bridge is thirty feet.

The four bronze statues for the water court in the Rose Garden have been delivered and will be erected early in the spring. Mr. Leonard Crunelle is the sculptor for these statues.

In the old Refectory, the entire wooden floors of the restaurant, lunch rooms, hallways, and the outer veranda, were replaced with concrete, and the old closets in the toilet room were removed and nine new closets installed.

Twenty additional arc lamps were put in service in the western portion of this Park to light the newly constructed driveway.

The incandescent lighting system in the old Refectory was reconstructed and new lights were placed to light the upper and lower veranda.

All of the row boats were repaired and painted.

The following

Shrubs and Trees

were planted in this Park during the year 1909:

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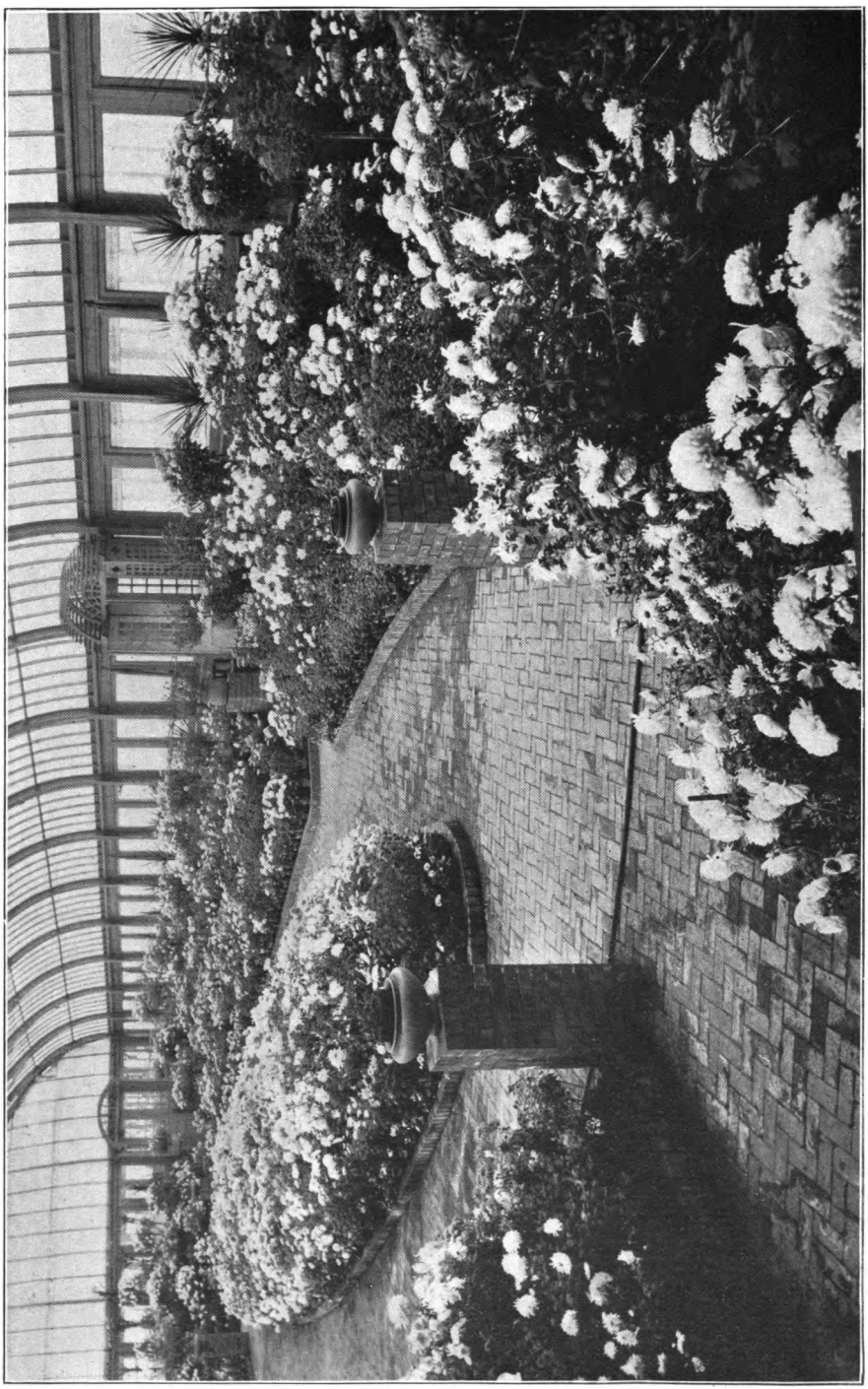

CONSERVATORY, GARFIELD PARK

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Shrubs planted from our nursery:

2000 Ligustrum ibota.
700 Philadelphus coronarius.
500 Cornus alba.
500 Hibiscus moschentos.
400 Roses.
300 Tamarix anurensis.
350 Salix laurifolia.
500 Berberis thunbergi.
350 Pyrus floribunda.
75 Craitaigus cruesgali.

Shrubs planted from other nurseries:

60 Hydrangea arborescens.
200 Delphinium sulphureum.
500 Delphinium formosam.
250 Philadelphus coronarius.
150 Ribes aureum.
250 Berberis thunbergi.
100 Spirea van houttei.
175 Cornus alba.
350 Syringa vulgaris.
50 Rhus glabra laciniata.

Trees planted from other nurseries:

30 Elms.
20 Ash.
33 Lindens.

15,588 bedding plants, such as petunia, rosy morn, for borders in the Rose Garden; also ageratum nicotina and geranium, were planted.

8,150 bulbs, such as tulips, narcissus, were planted.

Union Park.

The old Conservatory at the Union Park office was torn down and an addition serving as a Committee room and Secretary's office, was constructed in its place, the cost being $2,015.00.

The bookkeeper's office was rearranged and the entire building was painted inside and outside, and the electric light system was entirely reconstructed by Park employes.

The macadam walks were repaired and the shrubbery beds were fertilized.

7,559 plants and 10,250 bulbs were planted.

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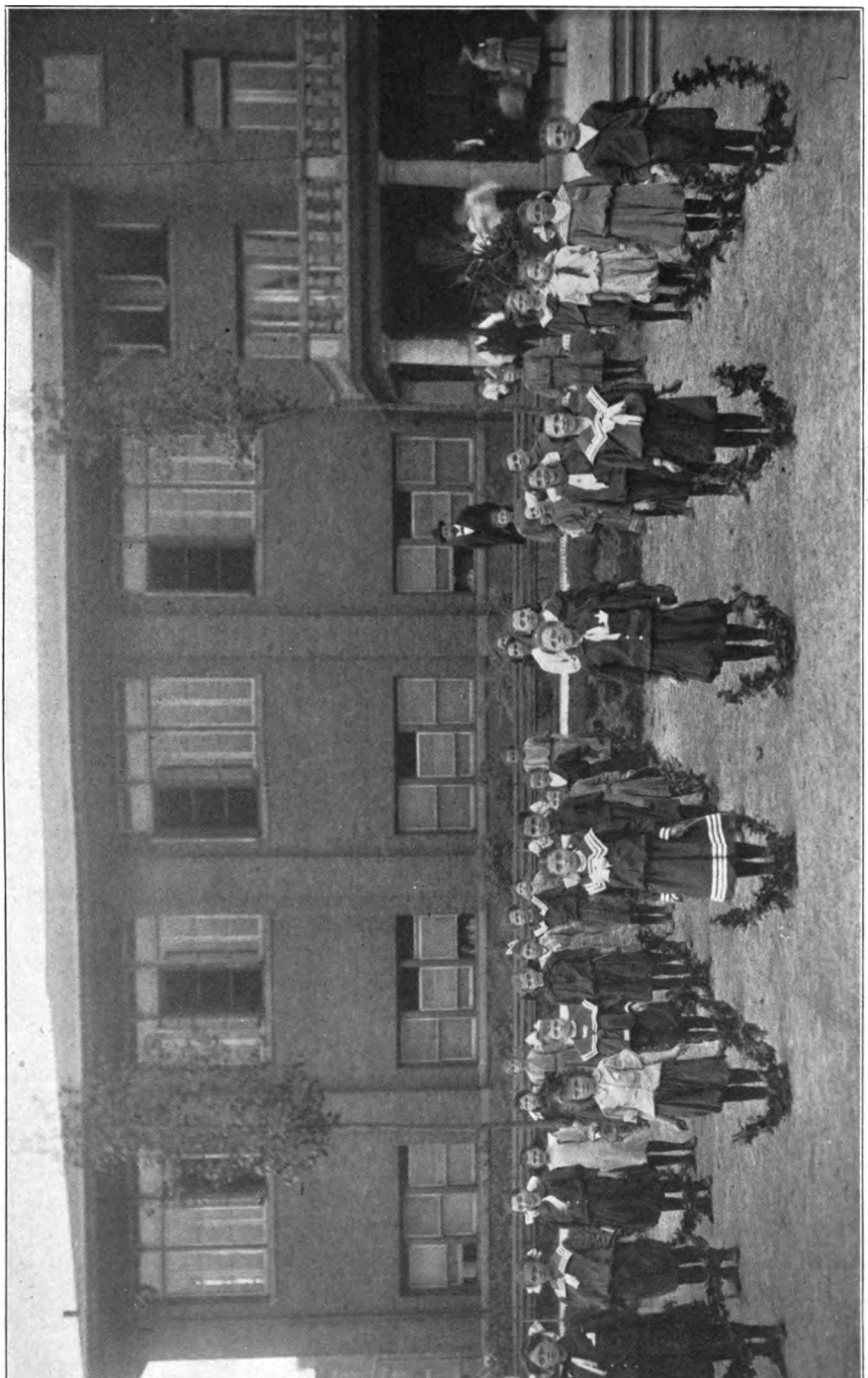

GIRL'S DRILL, PARK No. 3

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Jefferson Park.

The entire lake was drained and the mud and sludge in the bottom were removed and the bottom was covered with broken stone and gravel and graded, so that the lake could be more readily drained and cleaned. Two additional overflow outlets were also provided.

All of the lawns were fertilized and shrubs were replanted where they had been damaged. Some additional beds of shrubs were laid out along the border of the Park.

1,534 square yards of sod were laid.

Two wooden bridges were rebuilt upon existing foundation.

The following shrubs and perennials were planted in this Park:

75 Tamarix hispida.
50 Tamarix amurensis.
100 Delphinium formosam.
100 Dianthus barbetus.
50 Platycodon mariesi.
50 Eulalia gracillinia.
100 Coreopsis grandiflora.
100 Gaillardia.
50 Arabis Alpina.
50 Linum perennoe.
50 Stokesia.
50 Artemisia.

2,873 plants and 3,250 bulbs were planted.

Vernon Park.

The concrete walks in this Park were repaired, about 700 square feet being replaced.

The toilet rooms were reconstructed with new fixtures throughout and new cement floor was laid.

The entire lawns were fertilized.

3,367 plants and 7,700 bulbs were planted.

Holstein Park.

The building in this Park was painted inside, and the iron fence along the south side of the Park was painted. The gymnasium apparatus was repaired. About $500.00 worth of additional gymnasium apparatus was added to this Park.

2,702 plants and 4,200 bulbs were planted.

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Shedds Park.

The iron fence and lamp posts in this Park were painted and benches were repaired.

176 plants were used.

Wicker Park.

The walks in this Park were entirely reconstructed, the area of these walks being 2,550 square yards.

The toilets were entirely refitted with new modern plumbing and the old wooden floor was replaced by a concrete floor.

The lawns were fertilized and 1,080 square yards of sod were laid; 500 plants were planted.

The widening of Robey street necessitated the moving of our electric light conduits and posts, adjacent to the Park on this street, the cost of so doing being borne by the Chicago Railways Company.

Small Park No. 1.

The Playground Park, No. 1, with its natatorium, indoor and outdoor gymnasium, shower baths, library, Assembly Hall, Kindergarten, Club Rooms, children's wading pool and athletic field, has been operated as heretofore, and it is believed the various activities here carried on are very beneficial to the children and the adults of the community. The attendance is shown in the table given below.

A new steel sheet ceiling was placed in the shower rooms, and the halls and rooms were repainted and additional gymnasium apparatus was installed. A new entrance to the Park from Chase street was constructed. A removable stage was built for the Assembly Room.

The small area lying between the Natatorium and the east line of the Park was laid out into small garden plots about six feet square, for the purpose of having children cultivate them and plant them with flowers or vegetables.

The following table shows the

Attendance in the Various Activities

as near as the same could be obtained:

Swimming Pool—	Men and Boys, 98,698; Women and Girls	20,801
Swimming Pool—	Men and Boys	145,538
Tennis Courts		750
Kindergarten		4,982
Children's Playground		55,699
Athletic Field		18,931
Garden		67

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Story Hour	2,636
Concerts (four)	14,500
Skating (seven days)	3,000
Assembly Hall (162 occasions)	16,758
Lunch Room (76 occasions)	3,213
Club Room (246 occasions)	4,727
Library	71,068
Indoor Gymnasium— Men and Boys, 19,569; Women and Girls	19,620
Shower Baths— Men and Boys, 68,719; Women and Girls	24,247
Outdoor Gymnasium—Men and Boys, 63,794; Women and Girls	60,027

Trees and Shrubs.

In this Park, 5,328 plants and 5,450 bulbs were planted.

Small Park No. 2.

This new Playground Park, embracing 2.89 acres, with its Field House, Swimming Pool, Wading Pool, outdoor and indoor Gymnasiums, and play field, was completed during the year. The Swimming Pool was opened to the public on August 14, and the attendance to the close of the season, September 30, was 105,811. The field house and indoor gymnasiums may be opened to the public as soon as the lockers and furniture are installed.

The total cost of the Field House, Swimming Pool and dressing booths is $82,619.00.

The iron fence was delivered by contract and erected by Park employes.

The following work was performed by Park labor:

20,000 square feet of concrete walk laid.

A concrete water court, 32x45 feet, constructed.

824 feet of 6-inch sewer laid.

9 catch basins constructed.

3 manholes constructed.

29 electric lamp posts erected.

30 electric conduit manholes built.

2,830 feet of electric conduit laid.

141 feet of lead water pipe laid.

3 drinking fountains were placed.

All of the grading and filling with black soil, and tree planting, was performed by Park employes.

The play field is flooded and used for skating during the winter months.

One large room on the lower floor is being used as a kindergarten.

338 plants were used in this Park.

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Small Park No. 3.

In this Park practically the same kind of activities and entertainments are provided for as in Park No. 1, and the same ideas prevailed in the layout and construction of the Park. The large room in the basement formerly used as a store room was finished and equipped as a kindergarten. The interior of the building was redecorated and wire guards were placed on all basement windows. All pergolas were repaintd and macadam walks were repaired. A removable stage was built for the Assembly Room.

The following statement shows the

Attendance in the Various Activities

as specified:

Swimming Pool— Men and Boys	145,538
Children's Playground	67,605
Athletic Field	48,184
Concerts (four)	26,000
Skating (four days)	1,575
Assembly Hall (189 occasions)	15,138
Lunch Room (84 occasions)	3,495
Club Room ((271 occasions)	4,984
Library	86,204
Indoor Gymnasium— Men and Boys, 8,430; Women and Girls	3,515
Shower Baths— Men and Boys, 55,832; Women and Girls	29,212
Outdoor Gymnasium—Men and Boys, 73,450; Women and Girls	43,292

1,573 plants and 700 bulbs were planted in this Park.

SMALL PARKS

General

The activities of the Small Parks are divided into two classes: indoor and out door activities. The former are open from November 1 until May 1, and the latter from May 1 until November 1.

Outdoor Activities

The swimming pools seem to furnish the principal means of enjoyment for the boys and girls during the hot summer months. On Mondays, Thursdays, Saturday and Sunday mornings, the pools were open for men and boys and on Tuesdays and Fridays, for women and girls. Persons under fourteen years of age were not allowed to enter after 6:00 o'clock P. M.

For the first two months of outdoor work, the outdoor gymnasiums, both for men and women, were open from 3:30 o'clock P. M. until 8:00 o'clock P. M. daily except Sundays. Assistant gymnasium instructors were employed which enabled us not only to open early in the morning, at 8:30, but also to give the children the necessary supervision and

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vigilance to protect them from accidents. Only adults and children over ten years of age were allowed to enter. The work was mostly informal in character, the instructors devoting their time principally to individual work, general supervision, group work, the playing of playground ball, indoor ball, and track meets.

Attention was also given to tennis playing. The tennis courts were laid out with fine screened torpedo sand and are always kept in good condition by means of pulling a heavy roller over them. They are constantly in use, the average number of people playing per day being ten, and the estimated number of games played daily being about five hundred, in each park.

The children's playgrounds contain special apparatus and a large wading pool and sand court. The playgrounds are in charge of trained women kindergartners who play with the children and teach them how to do raffia work, sewing, and other kindergarten specialties. This applies to every day except Sundays, from 8:30 A. M. until 8:00 P. M., and only children under ten years of age are allowed in these playgrounds. The kindergartners and the gymnastic instructors divided the work day and took turns in coming one week in the morning and the next week in the afternoons. The time spent in the playgrounds by the children was filled with joyful recreation and the character of their pleasure was instructive as well.

The playfields were used for games, indoor baseball, playground ball and football, and oftentimes for big race-track meets. As many as seven teams have played ball at one time, and as many as 2,000 to 3,000 spectators have witnessed the games. Two or three games of football were played every Sunday afternoon during the autumn months.

In the winter, the playfields were flooded some eight inches with water and allowed to freeze. This made a large clear pond for skating. The pond was kept clean and was open for skating all day and evening. A room in the basement of each building, equipped with benches, provides a warming room for the skaters.

Ground which was set aside by the Commissioners for garden work for the children, was divided into small garden patches of 10x4 feet, and given over to the children by formal application, for cultivation. One of the gardeners employed by the Park Board spent his time twice a week after 3:30 o'clock P. M., with the children, showing them how to care for their gardens. All sorts of vegetables and flowers possible for them to cultivate, were produced. The children enjoyed the gardens and took excellent care of them. It is hoped that these gardens will be extended over a larger area of ground the coming year and a more accurate and

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detailed account be kept of the methods and the results obtained therefrom.

Indoor Activities.

The library in each of the small parks consists of a reading room and a circulating station and is a branch of the Public Library of Chicago. It is this threshold of educative opportunity, brought to the people of these neighborhoods and so much needed and so well utilized, that is becoming one of the most potent factors in the education and life of the people. It is supplied with approximately 1,500 volumes and about thirty-five popular and technical magazines, some of these being foreign papers. It might be of interest to explain that a new and very interesting experiment is being carried on by the teachers in the seventh and eighth grades of the public schools, who have been requested to bring their pupils to the Parks on certain mornings of the week and make exclusive use of the library for a period of one hour, during which time the librarian lectures on the cataloguing and numbering of books, how to find a book, and how to put it back correctly, etc. Thus far the results have been of great practical value.

The Assembly Halls have been used extensively during the entire year for free illustrated lectures, concerts, entertainments, dances, exercises, celebrations, educational and various other kinds of gatherings. No charge is allowed for the use of any of the Park Assembly Halls. The standard of morality and discipline required and maintained is unimpeachable. The lectures, concerts and entertainments are along practical and educational lines.. They have always been well attended by enthusiastic audiences. The lunch room in the pavilions is used in connection with the Assembly Halls, for serving light refreshments or dinners. They are a source of great accommodation to the public in this connection.

The indoor gymnasium hours are from 3:30 until 10:00 o'clock P. M.; Sundays from 9:00 until 12:00 in the mornings. In both the men's and women's department, four classes were held daily, two classes of pupils in the afternoon and two classes of adults in the evening, except Tuesday and Friday in the men's division and Wednesday and Saturday in the women's division, which were set aside for playing practice or match games of basket ball or indoor baseball. Sunday mornings were given over to team practice and general gymnastics. The general order of work was practically the same in both gymnasiums and included the following:

a—Go-as-you-please session;
b—Marching tactics;
c—Calisthenics;

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d—Gymnastic dancing;
e—Apparatus work;
f—Games or races;
g—Basket ball or indoor baseball.

This year a West Park Athletic League was organized and a tournament of practice games and a series of match games conducted during the indoor season. This encouraged a great interest and series competition. Both departments had a very large attendance and a very successful year. No attempt is made in the gymnasiums to develop athletes. The gymnasiums serve the purpose merely of recreation and general gymnastic training. All persons had to register with the instructor before being admitted. A piano is used in both gymnasiums.

Shower baths are used in connection with the gymnasiums. These were open from 2:00 P. M. until 10:00 P. M. on week days; on Saturdays, from 10:00 until 10:00 and on Sundays from 9:00 until 12:00 M. Persons under fourteen years of age are not allowed to take shower baths after 7:00 P. M., or on Saturdays, or Sunday mornings, this time being reserved exclusively for adults. Adjoining the shower rooms is a locker room equipped with clean sanitary steel lockers, which are used in connection with both the gymnasium and shower rooms.

In each of the Small Parks there are more than twenty-five organized clubs of boys and girls, young men and women, who meet on an average of twice a month. These clubs range from a membership of three to twenty-five persons, for social, literary, dramatic, musical, athletic and other educational and social purposes. All of the clubs are vitally identified with Park interests and many of them bear the Park name. They furnish the desired material for all sorts of entertainments —social, educational, etc. The members of these clubs have contributed many pleasant accessories to the rooms, such as pictures, pillows, table covers. etc. No children's clubs are allowed to meet in the evening. Most of the clubs are under the leadership of the manager of each Park, and the woman social worker. The employment of a woman social worker has been a very desirable addition toward a more complete Small Park organization. She has proven her services indispensable.

During the first five months of the year, a regular kindergarten was conducted by a trained lady attendant, in one of the rooms especially equipped for the purpose. The children were brought by their mothers or some older person, every morning. Kindergarten work was carried on with the educational features eliminated; pasting, drawing, etc., were omitted. In other words, the work was largely related to play only—table games, ring games, etc., so as to make it harmonize with all the

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other activities of the Park. Regular classes were organized and conducted during the noon hours and every day except Sunday, after 3:30 P. M. The children range from four to fourteen years of age. The demand for this sort of work is greater than the supply. A series of story hours was conducted every Wednesday noon from 12:00 until 1:00 P. M. and from 3:30 until 4:30 P. M. The story hour is a very strong recreation and educational force for the children and is always very popular.

The policy of the Board in the management of the Small Parks has been fourfold: to keep the Parks clean in order to create and maintain an inviting atmosphere; to manage them economically; to supply the social needs of the community so sadly lacking; and to conduct all the work on a definitely organized, business-like and systematic basis.

The Small Parks have proven themselves well able to provide for and take care of children and adults of all ages. As a result of these Park organizations, and a definite purpose behind them, the Small Parks are fast becoming a "world of play" for children, a vital and necessary adjunct to the pupils of the grammar schools, and a civic home to the working boy and girl, man and woman. By working along these lines, it is believed the small playgrounds will serve their mission best, and help lessen the gap of social relationship in these communities.

We are gratified to realize that the Small Park centers are ably furnishing the desired recreation demanded by the public of a crowded district, giving it more life, and instilling enthusiasm and ambition and encouragement, in the adults and the children who patronize the Parks and must depend upon them for so much of what is worth while in life to them.

Washington Boulevard.

The old macadam roadway between Fall street and Sacramento avenue was resurfaced with asphalt, using 1½-inch binder course and 2-inch top wearing surface, and the defective curb and gutter was rebuilt; 13,303 square yards of asphalt were laid and 1,200 lineal feet of concrete curb were constructed, the cost of this improvement being $16,380.00.

The intersection of Robey street and Paulina street was also paved anew with asphalt, the larger portion of this cost being borne by the Chicago Railways Company and by corporations to whom permit had been issued.

1,517 square yards of asphalt repairs were laid at a cost of $1,689.00.

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The macadam roadway at the Fifty-second street turn was resurfaced with a tar macadam, about 1,000 square yards being so treated.

New electric conduits were laid across Paulina street, Robey street and Fortieth avenue.

Electric light danger posts were placed at Oakley boulevard, Sacramento boulevard, and Fifty-second avenue.

The sandstone walks were reset where same had settled out of grade.

37 poplars and 20 elm trees were planted.

Jackson Boulevard.

The asphalt pavement on this boulevard was thoroughly repaired from Ashland boulevard to California avenue, and certain intersections were paved anew. New brick pavement was also laid on the west approach to the Chicago & North-Western Railway Subway, and on that portion of the Subway abutting the right of way of the Chicago & North-Western Railway Company; 7,268 square yards of new asphalt pavement and 10,967 square yards of asphalt repairs were laid, as well as 836 square yards of brick pavement, and catch basins and manhole covers were adjusted. The total cost of this work was $26,553.74.

East of Ashland avenue, 1,142 square yards of asphalt repairs were laid, at a cost of $1,267.62.

Electric light danger posts were placed at Ashland boulevard, Oakley boulevard and Sacramento boulevard.

New electric light conduits were laid across the following streets: Marshfield, Honore, Lincoln, Winchester, Robey, Seeley, Hoyne, Hamilton, Leavitt, Irving, Campbell, Cicero, Subway, and Albany avenue, and from Albany avenue to Kedzie avenue in the south lawn space.

10,264 square yards of sod were laid.

42 poplar trees were planted.

Humboldt Boulevard.

New electric light conduits were laid across North avenue, Fullerton avenue, Milwaukee avenue, California avenue and Western avenue.

42 elms, 11 catalpas and 4 ash trees were planted on this boulevard.

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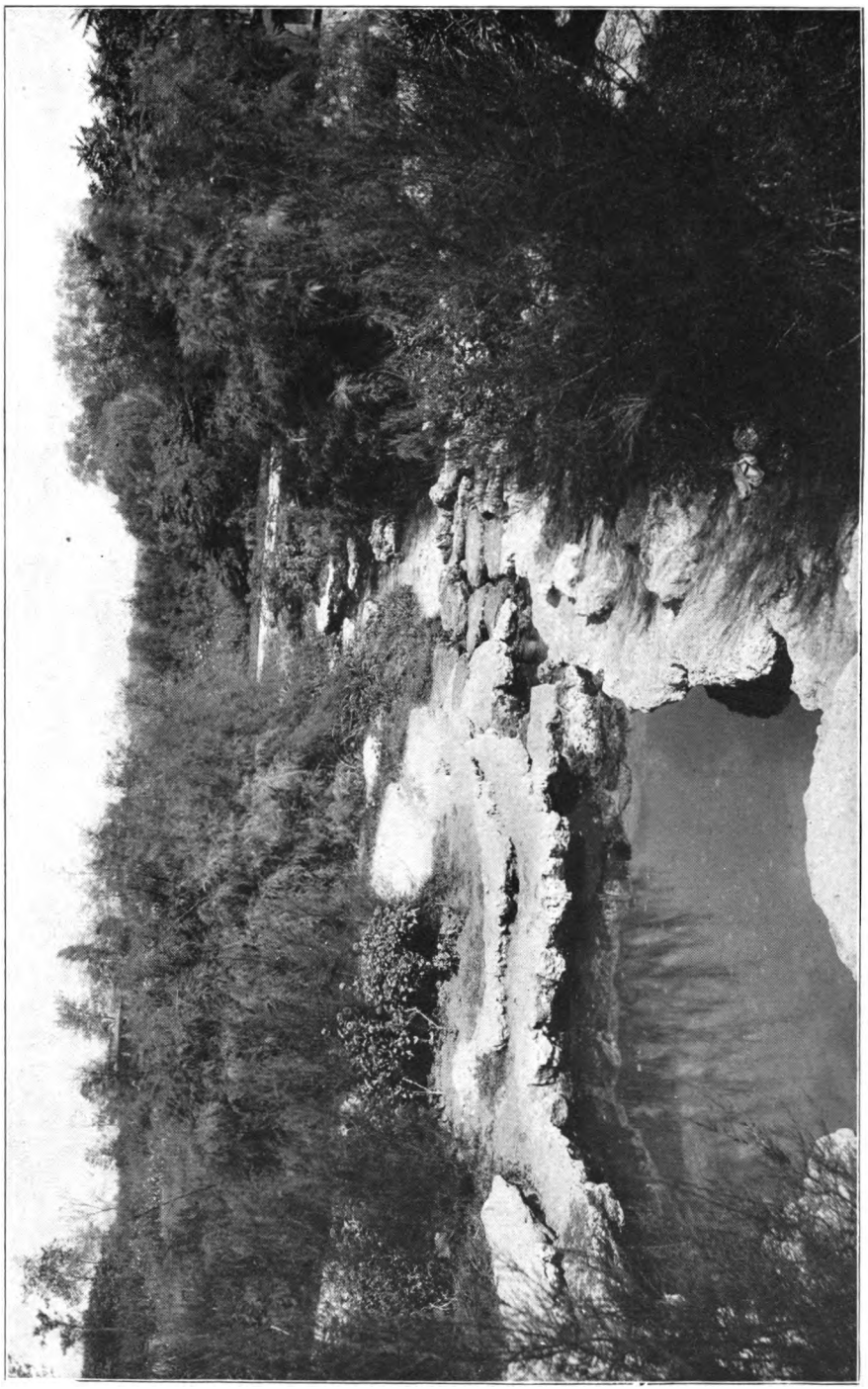

PERENNIAL GARDEN, HUMBOLDT PARK

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Oakley Boulevard.

268 square yards of asphalt repairs were made at a cost of $297.00.

4,000 square yards of sod were laid.

1,000 square feet of concrete walk were laid.

The lawns were fertilized and 13 poplar trees were planted.

Ashland Boulevard.

At Jackson boulevard, the intersection was widened by rounding the curved curbs to a longer radius and extending the pavement, the cost of so doing being $230.00.

188 square yards of asphalt repairs were made at a cost of $208.00.

The limestone walks were reset where same had settled out of grade.

600 square feet of new concrete walk were laid.

4,073 square yards of sod were laid.

The lawns were fertilized and 34 poplars were planted.

Franklin Boulevard.

2,800 lineal feet of farm tile were laid in the large lawn between Grand avenue and Augusta street and 3 catch basins were built, the cost being $414.00.

60 elm trees were planted.

The improvement of this boulevard from Garfield Park to Humboldt Park is to be made after the confirmation of the special assessment roll. This will complete this boulevard.

The following shrubs were planted:

800 Philadelphus grandiflora.
700 Philadelphus coronarius.
450 Viburnum lentago.
200 Viburnum opulus.
600 Viburnum lentana.
2900 Berberis thunbergi.
400 Snowberries.
500 Spirea van houttei.
200 Spirea ninebark.
150 Japan quince.
300 Ligustrum ibota.
200 Laurel leaved willow.

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Ogden Boulevard.

On account of the construction of the new Subway under the tracks of the P. C. C. & St. L. Railway Company, and the C. & N. W. Railway Company, at Campbell avenue, this boulevard has been closed between Western avenue and Talman avenue since June 10. It is expected that this subway will be completed during the year 1910. It is over 400 feet long and 135 feet wide.

1,600 Ligustrum ibota were planted on this boulevard and also on Twelfth street boulevard.

Marshall Boulevard.

The lawn spaces on this boulevard from the river to the Illinois and Michigan Canal, embracing an area of 91,935 square yards, were completed and seeded.

11,510 cubic yards of black soil, costing $9,208, were delivered.

157 poplars were planted on this boulevard.

Oiling and Repairing Macadam Roadways.

The area of macadam roadways which was oiled and kept in repair is 526,240 square yards. The oil used, for the most part, was the California oil, with an asphalt base, crude petroleum oil, and these were emulsified by the use of water and soap by the use of live steam, and distributed in an ordinary sprinkling wagon while the emulsion was hot.

On the repairs, five to six men and a steam roller were continuously employed during the season, but this force was not able to keep all of the drives in as good repair as it is desired a pleasureway should be.

The total cost of oiling is.....	$ 7,424.05, or	$0.0141	per square yard
The total cost of repairs is.....	6,778.55, or	.0129	per square yard
Total	$14,202.60, or	$0.027	per square yard.

Street Car Crossings Rebuilt

The following street car crossings have been rebuilt according to the new City Ordinance:

Humboldt Boulevard and California Avenue.
Humboldt Boulevard and Milwaukee Avenue.
Humboldt Boulevard and Fullerton Avenue.
Humboldt Boulevard and Armitage Avenue.
Humboldt Boulevard and North Avenue.
Franklin Boulevard and Grand Avenue.

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Douglas Boulevard and Harrison Street.
Douglas Boulevard and 12th Street.
Douglas Boulevard and Kedzie Avenue.
Marshall Boulevard and 22d Street.
Marshall Boulevard and 26th Street.
Sacramento Boulevard and Madison Street.
Sacramento Boulevard and Van Buren Street.
Sacramento Boulevard and Harrison Street.
Sacramento Boulevard and 12th Street.
Oakley Boulevard and Madison Street.
Oakley Boulevard and Van Buren Street.
Oakley Boulevard and Harrison Street.
Ashland Boulevard and Madison Street.
Ashland Boulevard and Van Buren Street.
Ogden Boulevard and Western Avenue.
Washington Boulevard and Clinton Street.
Washington Boulevard and Desplaines Street.
Washington Boulevard and Halsted Street.
Washington Boulevard and Paulina Street.
Washington Boulevard and Robey Street.
Washington Boulevard and Kedzie Avenue.
Jackson Boulevard and Clinton Street.
Jackson Boulevard and Desplaines Street.
Jackson Boulevard and Halsted Street.
Jackson Boulevard and Robey Street.
Jackson Boulevard and Kedzie Avenue.
Ogden Avenue through Douglas Park.
Madison Street through Garfield Park.

Floral Department.

During the year, three special exhibitions were made: One at Easter time, lasting about four weeks—exhibits of Easter Lilies, Hyacinths, Tulips, Azaleas, Rhododendrons, Daffodils, Lily-of-the-Valley, and many others; during the latter part of November an exhibit of chrysanthemums, excelling any former efforts of the Park Board, and continuing about three weeks; also a midwinter exhibit, continuing for a period of two weeks during the holidays. At this exhibit many of the following plants were displayed: About 1,000 Poinsettias, Narcissus, Primula obconica, Christmas pepper, Cineraria hybrids, Primula chinensis. During these exhibits the Conservatory was open to the public from 8 a. m. until 10 o'clock p. m., the building being well lighted throughout. During the balance of the year the building is open from 8 a. m. until 5 o'clock p. m.

In the Conifer House, over 100 varieties of evergreens are planted.

In the Economic House may be found trees and plants as follows: Lemon, orange, olive, fig, bay tree, pepper, Sisal hemp, pomegranate,

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Japan plums, St. John's bread, pineapple, Sapodilla, Papaw, sour sop, mammee apple, mango, banana, coffee, ginger plant, vanilla, bowstring, hemp, New Zealand flax.

In the Stove House will be found anthuriccum dracaenas, Marantha, Diffenbachia, Nepenthes, Orchids.

The New Holland House is at present filled with a collection of Crotons and Vromeliaceae.

At the Propagating Houses were grown about 100,000 plants for use in the Conservatory and the flower beds in the various parks.

During the year the cement frame, steam heated hotbeds were completed and placed in service. The close proximity of the steam railroad (Chicago & North-Western) to the Propagating Houses necessitates frequent cleaning of the glass roof, the smoke and soot coating the glass to a considerable extent.

Bedding plants and bulbs were planted in the various parks during the season of 1909. Besides the parks enumerated. 1,570 plants and 2,050 bulbs were planted in Campbell Park.

Spraying Trees and Shrubs.

The spraying of trees and shrubs was carried on during the proper season and as far as weather conditions would permit.

The elm trees are considerably infested with oyster shell bark louse and scurvy scale, and some of the shrubs, such as thorn and Japan quince, on Douglas and Humboldt boulevard, were infested with the San Jose scale.

The Tussock moth was noticed in considerable numbers on the lindens and horse chestnuts.

Several shrubs, particularly the dogwood, were attacked by scurvy scale.

Those shrubs which were infested with the San Jose scale were removed and burned.

The stripping of the leaves by the Tussock moth was checked to a considerable extent by hand-picking and destroying the egg masses and cocoons.

Band Concerts.

Band concerts were given in the several parks, as shown below, during the months of July and August, and the very large attendance indicates their popularity:

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	Number of Concerts.
Garfield Park	8
Douglas Park	8
Humboldt Park	8
Union Park	4
Holstein Park	5
Wicker Park	4
Park No. 1	4
Park No. 3	4
Total	45
Total Cost	$6,135.00

Electric Light Department.

The expenditures in this department are set forth under the several divisions of cost, — New Construction, Rebuilding, and Temporary Work, and under division of what is understood as Operation and Maintenance.

The efficiency as shown by the lamp outage is also set forth as operated by the City and by the Park Board.

The number of times, and the total length of time our circuits were out of service by reasons assignable to the operations of the Sanitary District of Chicago are also shown.

Cost of New Improvements, Year 1909.

	Labor.	Material.
Garfield Park Sub-Station	$ 636.76	$ 1,172.80
Douglas Park Sub-Station	244.71	319.74
Humboldt Park Sub-Station	149.05	278.93
Garfield Park Lightning Arrester		491.34
Douglas Park Lightning Arrester	160.34	1,345.65
Humboldt Park Lightning Arrester	403.39	697.58
Wicker Park		303.31
Garfield Park	815.80	2,274.34
Douglas Park	520.48	1,904.70
Humboldt Park	145.56	1,732.42
Park No. 1	637.10	1,340.04
Park No. 2	904.82	2,417.48
Park No. 3	368.42	1,777.67
Union Park	119.90	259.82
Franklin Boulevard	2.79	62.23
Marshall Boulevard	50.38	398.64

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Ashland Boulevard		14.40
Washington Boulevard	48.00	111.23
Sacramento Boulevard	51.28	
Jackson Boulevard	20.78	65.07
Ogden Boulevard	77.20	56.08
Oakley Boulevard	39.05	47.12
High Tension Line, Garfield Park		1,225.53
High Tension Line, Douglas Park	13.61	1,084.01
High Tension Line, Humboldt Park	75.10	1,805.56
Miscellaneous	1,070.01	35.60
Total	$ 6,554.53	$21,221.29

Cost of Rebuilding and Temporary Work, Year 1909.

	Labor.	Material.
Underground	$ 3,845.45	$ 2,599.75
Arc Circuits	1,953.65	3,753.48
Incandescent	1,135.62	2,316.08
Miscellaneous	1,362.04	35.62
Temporary Work, Arc	440.60	14.51
Temporary Work, Incandescent	290.32	308.47
Total	$ 9,027.68	$ 9,027.91

Maintenance and Operating the Electric Lights.

	Arc Lights.		Incandescent Lights.	
	Labor.	Material.	Labor.	Material.
Circuit Trouble	$ 1,747.06	$ 178.61	$ 72.96	$ 15.79
Trimming	5,475.97	2,236.96		
Lamp Repairs	1,734.06	714.71		
Operating	5,187.22		741.03	
Arc Circuit	1,923.88	2,363.55		
Incandescent			745.44	1,307.38
Sub-Stations	247.37	149.09	45.00	9.00
Lightning Arrester	21.45	40.23		
High Tension Cable	229.07	81.00	39.52	14.06
Miscellaneous	1,102.83	84.82	150.39	22.65
	$17,668.91	$5,848.97	$1,794.34	$1,368.88

Total Arc Labor	$17,668.91
Total Arc Material	5,848.97
Total Sanitary Power	12,825.16
Total Depreciation Sanitary Line	985.52
Total	$37,328.56

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Total Incandescent Labor	$ 1,794.34
Total Incandescent Material	1,368.88
Total Sanitary Power	1,719.02
Total Depreciation Sanitary Lines	173.92
Total	$ 5,056.16
Total Arc	$37,328.56
Total Incandescent	5,056.16
Total cost of operation	$42,384.72
Cost of Series Alternating Current Arc Lamp per year	$39.76

Average Number of Arc Lamps Operated and Lamp Hours.

	Average Number of Arc Lamps.	Total Lamp Hours.	Average Number of Hours Per Day.
Garfield Park Sub-Station	452.9	1,620,897	9.81
Humboldt Park Sub-Station	251.7	793,948	8.64
Douglas Park Sub-Station	234.1	794,106	9.30
	938.7	3,208,951	9.25

Time Service was Out.

	Garfield Park.				Humboldt Park.				Douglas Park.			
	Park Circuits.		Sanitary Circuits.		Park Circuits.		Sanitary Circuits.		Park Circuits.		Sanitary Circuits.	
	Hrs.	Min.	Hrs.	Min.	Hrs.	Min.	Hrs.	Min.	Hrs.	Min.	Hrs.	Min.
January	1	18	5	18	7	24	5	42	.	..	5	39
February	3	1	.	43	.	9	.	43	25	..	.	35
March	.	15	1	11	.	7	1	12	.	..	3	19
April	1	6	11	12	3	50	11	12	.	15	11	2
May	.	56	.	5	.	4	9	34	.	7	.	7
June	1	25	1	5	.	7	1	23	.	..	1	3
July	.	9	6	58	.	5	8	32	8	30	7	21
August	.	6	3	47	.	9	2	16	.	35	4	21
September	.	27½	.	31	4	14	.	31	.	..	1	56
October	.	14	.	..	15	36	.	..	.	15	.	..
November	6	56	3	54	.	2	3	27	.	..	3	40
December	.	6½	.	32	14	52	.	24	.	50	1	52
	16	00	35	16	46	39	44	56	25	32	40	55
Number of times out	86		70		60		66		10		67	

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Number of Lamps Reported Out.

	Lamps Operated By Park.	Lamps Operated By City.
Average number of lamps in service	938.7	220.
Total number of lamps reported out	1,428.	5,836.
Average number of lamps out each day	3.913	15.988
Percentage of lamps out	.42 of 1%	7.25%

Report of Installed Lighting and Temporary Lighting in the West Park System, December 31, 1909.

	Series Arc Lamps.	Multiple Arc Lamps.	Incandescent Lamps 16 CP.	Incandescent Lamps 8 CP.	25 Watt Tungsten.	40 Watt Tungsten.	60 Watt Tungsten.	Series Incandescent 40 CP.	Series Incandescent 25 CP.
Shedds Park		2*							
Wicker Park	12†		22*						
Park No. 1									
Field House			25*		141*	73*	64*		
Natatorium			42*		20*				
Park No. 2									
Field House			28*		44*	260*	64*		
Natatorium			42*			28*			
Park No. 3									
Field House			22*		153*	75*	64*		
Natatorium			38*		12*				
Garfield Park									
Conservatory			559			166			
Refectory Building			204						
Field House at Golf Grounds			4	100					
Band Stand			66			12			
Cluster Light, Around Water Courts and Band Stand			100						
Arbor Building			14		11				
Barn		3	138						
Power House		2	139						
Green House			18						
Old Toilet Building						24			
Band Stand Toilet Room.									
Humboldt Park									
Old Refectory			147			63			
New Refectory			143						
Court Building			53						
Band Stand			48						
Sub-Station			15						
Rose Garden			25						
Barn			44						
Douglas Park									
Refectory Building			197						
Natatorium		12	114						
Band Stand			48						
Arbor Building			42						

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Fountain		16							
Garden Hall Building						58			
Sub-Station		16							
Barn		46							
Arc Circuits									
Washington & Jackson Blvds.	A 69								
Washington, Oakley & Jackson Blvds.	B 70								
Garfield Park	C 82							2	
Douglas Blvd. N. of Ind. Sq.	D 57								
Franklin Blvd.	E 57								
Humboldt Blvd. Outer	F 83								
Humboldt Blvd. Inner	G 82								
Humboldt Park, West	H 41								
Humboldt Park, East	I 51								
Douglas Park	J 60								
Ogden & Oakley Blvd. S. of Jackson	K 56								
West Washington Blvd.	L 64								
Marshall Blvd.	M 62								
Douglas Blvd. E. of Ind. Sq.	N 53								
Washington Blvd. E. of Oakley Blvd.	O 62†								
Jackson Blvd. E. of Oakley Blvd.	P 78†								
Ashland Blvd.	R 38†								
Sacramento	S 44								
12th St. Blvd.	T 30†								
Power House	4								
Jefferson Park	†								
Vernon Park	†								6
New Toilet, Garfield Park Park No. 3	28†								
Danger Lamps									
Franklin Blvd.								2	
Palmer Square			8						
Logan Square			8						
Humboldt Blvd. & Western Ave.			8						
Ashland & Washington Blvds.			8						
Ashland & Jackson Blvds.			16						
Sacramento & Jackson Blvds.								1	
Sacramento & Washington Blvds.								1	
W. Washington & 52d Av.								2	
Oakley & Washington Blvds.								1	
Oakley & Jackson Blvds.								1	
Totals	1183	19	2472	100	381	759	192	10	6

* Denotes Commonwealth Edison Power.
† Denotes Power furnished by City.

Respectfully submitted,

(Signed) A. C. SCHRADER,
Acting Superintendent and Engineer.

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AUDITOR'S REPORT

January 1, 1910.

The Honorable,
The Board of West Chicago Park Commissioners.

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1909, being a correct copy of the voucher record on file in the office of the West Chicago Park Commissioners, at Union Park, giving in detail the amount, the name of the party to whom paid, and for what purpose issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to the proper account.

Respectfully submitted,

(Signed) WM. C. EGGERT,
Auditor.

General Fund.

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
	January, 1909.		
26591	George A. Mugler, Paymaster....	January Pay Roll.....	$ 29,477 84
26592	George A. Mugler, Paymaster....	January Pay Roll.....	2,152 13
26616	Contingent Fund, W. C. P. C....	Loan from Gen'l Fund.	2,500 00
	Total.....	.....	34,129 97
	February, 1909.		
26607	George A. Mugler, Paymaster....	February Pay Roll....	26,695 78
26608	George A. Mugler, Paymaster....	February Pay Roll....	1,876 36
	Total.....	.....	28,572 14
	March, 1909.		
26609	W. D. Allen Mfg. Co.....	Hardware.....	122 77
26610	Barron Bros.....	Coal.....	46 22
26611	Central Electric Co.....	Electrical Supplies....	193 62

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26612	Domke & Sponholz	Straw	79 79
26613	J. E. Decker Coal Co.	Coal	146 15
26614	The John Gillespie Lumber Co.	Lumber	152 91
26615	T. W. Keelin & Co.	Horsefeed	318 42
26617	Keelin Bros.	Coal	30 63
26618	Lausten Lead Works	Lead Pipe	94 21
26619	C. J. McGuire	Black Soil	100 00
26620	National Carbon Co.	Carbons	1,040 00
26621	T. C. Octigan	Hoof Pads	460 00
26622	The Octigon Drop Forge & Shoe Co.	Hoof Pads	205 10
26623	J. T. Rawleigh & Co.	Feed	358 45
26624	M. H. Rogers & Co.	Coal	212 07
26625	The Sanitary District of Chicago	Electrical Power	1,384 13
26626	J. J. Badenoch Co.	Horse Feed	71 37
26627	Alberene Stone Co.	Stone	9 00
26628	Bunge Bros.	Coal	150 86
26629	Bunge Bros.	Coal	550 00
26630	The Davies Supply Co.	Plumbing Supplies	3 33
26631	Amberg File & Index Co.	Jackson Folders	6 00
26632	American Sand & Gravel Co.	Sand	8 55
26633	Antiseptol Liquid Soap Co.	Soap	21 83
26634	Atlas School Supply Co.	Blackboard	20 00
26635	Advance Service Co.	Magnesia Covering	6 60
26636	Acme Typewriter & Supply Co.	Rental Typewriter	5 00
26637	American Machinist	Advertising	20 00
26638	B. F. Boysen	Hardware	3 40
26639	The Beckley-Ralston Co.	Weed Chains	6 75
26640	Joseph Bendt	Sand	57 15
26641	Charles H. Besley & Co.	Copper Tube	1 01
26642	The Buckeye Electric Co.	Incandescent Lamps	180 00
26643	Brunner & Lay	Tooth Axes	6 00
26644	Buick Motor Co.	Automobile Supplies	8 29
26645	John E. Burns Lumber Co.	Lumber	15 40
26646	Case & Martin Co.	Pies	99 72
26647	Chicago Telephone Co.	Telephone Service	113 00
26648	Contingent Fund, W. C. P. C.	Petty Cash Expenditures	262 05
26649	Cancelled		.....
26650	Contingent Fund, W. C. P. C.	Freight Charges	45 73
26651	Commonwealth Edison Co.	Installing Electric Service	203 92
26652	Robert K. Colson	Numbering Machine & Rubber Stamps	18 35
26653	Columbia Wire & Iron Works	Rails	7 20
26654	Henry A. Dreer	Seeds	29 62
26655	The Consumers Co.	Hydrox Water	2 50
26656	Cross Creek Coal Co.	Coal	78 20
26657	Collins Bros. Ice Cream Co.	Ice Cream	6 40
26658	Eugene Dietzgen Co.	Drawing Materials	16 52
26659	Durand & Kasper Co.	Groceries	11 10
26660	A. Dietsch Co.	Lumber	90 75
26661	Keelin Bros. Co.	Coal	324 61
26662	T. W. Keelin & Co.	Horse Feed	856 37
26663	Frank M. McCarthy	Black Soil	479 43

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26664	Mueller Coal Co.	Screenings	602 50
26665	E. J. Rooney	Cinders	237 75
26666	Niels Schack	Black Soil	1,613 56
26667	DeVoe & Raynolds Co.	Paint	44 80
26668	George B. Carpenter & Co.	Jackets and Mitts	16 48
26669	Commonwealth Edison Co.	Electric Light Purchased	225 93
26670	Electric Appliance Co.	Shade Holders	1 01
26671	Electrical Review Publishing Co.	Advertising	18 75
26672	Federal Electric Co.	Electrical Supplies	43 21
26673	The Globe Wernicke Co.	Cabinet Rods	2 40
26674	The Gould Co.	Valves	3 00
26675	Hodge & Homer Co.	Hardware	48 21
26676	Hibbard, Spencer, Bartlett & Co.	Hardware	50 81
26677	John Hemwall & Co.	Auto Repairs	53 85
26678	The Hartford Rubber Works Co.	Auto Tires	46 70
26679	R. Hanisch Sons	Harness	28 75
26680	H. P. Huebner	Harness Supplies	72 25
26681	Chas. H. Johnson	Sweeping Compound	5 00
26682	Contingent Fund, W. C. P. C.	Grass Seed	33 00
22683	James S. Kirk & Co.	Soap	2 00
26684	John Kiefer Leather Co.	Leather	11 10
26685	Keasby & Mattison Co.	Lumber	60 48
26686	E. D. Kimball & Co.	Blacksmith Supplies	174 96
26687	Fred Klein Co.	Printing	43 26
26688	W. G. Lloyd Co.	Blank Books	4 75
26689	The John F. Lang Electric Co.	Copper Lugs	5 62
26690	Lyon & Healy	Piano Rent	16 00
26691	Munger's Laundry	Clean Towels	4 50
26692	Marshall Field & Co.	Furniture, etc.	172 53
26693	Marshall Field & Co.	Wardrobes	27 00
26694	Monarch Electric & Wire Co.	Electrical Supplies	71 00
26695	Minerallac Co.	Electrical Supplies	53 65
26696	Marble Head Lime Co.	Lime	23 90
26697	Manhattan Electric Supply Co.	Electrical Supplies	19 44
26698	The Mining World	Advertising	15 00
26699	National Laundry Co.	Laundering	30 62
26700	The Otto Gas Engine Works	Engine Repairs	16 00
26701	Frederick Post Co.	Paints	3 50
26702	Page Belting Co.	Skate Straps	30 00
26703	The C. F. Pease Blue Print Machinery & Supply Co.	Blue Prints	1 06
26704	The Peoples Gas, Light & Coke Co	Gas Purchased	65 30
26705	P. F. Pettibone & Co.	Stationery	18 74
26706	The Quaker Supply Co.	Polish	10 00
26707	Raymond Lead Co.	Pipe	13 80
26708	Rome Brass & Copper Co.	Copper Goods	16 00
26709	Riddiford Bros.	Brushes	79 40
26710	Joseph T. Ryerson & Son	Angle Iron	4 54
26711	Scully Steel & Iron Co.	Steel	63 61
26712	Sharp, Partridge & Co.	Glass	55 10
26713	Standard Oil Co.	Gasoline	34 38
26714	Struthers Mill Co.	Mill Work	4 00
26715	Stewart & Stewart	Veterinary Services	10 00
26716	John M. Smyth Co.	Desk and Heater	53 85

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26717	Sullivan Oil Co.	Lard Oil	4 50
26718	Toll Bros.	Laundry	36 06
26719	C. Tuegel	Photographs	30 00
26720	Vesta Accumulator Co.	Batteries	31 50
26721	Peter Van Schack & Sons	Drugs	66 28
26722	Wayman & Murphy	Wagon Repairs	27 00
26723	Harry White & Co.	Printing	6 00
26724	Arthur J. O'Leary & Son Co.	Repairing Jack	5 00
26725	Bond and Coupon Account		204,000 00
26726	George A. Mugler, Paymaster	March Pay Roll	28,629 64
26727	George A. Mugler, Paymaster	March Pay Roll	2,052 42
	Total		247,991 93
	April, 1909.		
26728	American Sand & Gravel Co.	Sand	$ 4 95
26729	Antiseptol Liquid Soap Co.	Liquid Soap	21 83
26730	W. D. Allen Mfg. Co.	Rubber Hose	100 99
26731	Arnold Bros.	Meats	10 73
26732	J. J. Badenoch Co.	Rock Salt	7 25
26733	Born Bros.	Tool Grinders	5 50
26734	The Buckeye Electric Co.	Tungsten Lamps	81 67
26735	James B. Campbell & Co.	Horse Foot Remedy	8 75
26736	Case & Martin Co.	Pies	1 84
26737	The Cadillac Automobile Co.	Auto Repairs	30 00
26738	Geo. B. Carpenter & Co.	Chandlers Supplies	17 00
26739	Central Electric Co.	Electrical Supplies	84 76
26740	The Chicago Screw Co.	Screws	20 36
26741	Chicago Telephone Co.	Telephone Rentals	82 10
26742	Chicago Consolidated Bottling Co	Cafe Supplies	11 75
26743	City Fuel Co	Coal	256 98
26744	Consumers Hay & Grain Co.	Horse Feed	131 00
26745	Commercial Stationery Co.	Stationery	5 00
26746	The Consumers Co.	Hydrox Water	7 50
26747	Contractors General Supply Co.	Shovels	50 00
26748	R. F. Conway Co.	Asphalt Repairs	198 47
26749	Cross Creek Coal Co.	Coal	74 40
26750	Dearborn Foundry Co.	Danger Light Posts	174 00
26751	DeVoe & Raynolds	Paint	3 75
26752	Wm. Dilley	Brushes	8 50
26753	A. Deitsch Co.	Millwork	117 07
26754	The Albert Dickinson Co.	Grass	166 25
26755	Durand & Kasper Co.	Groceries	54 56
26756	The Duck Brand Co.	Rubber Mitts	6 75
26757	Henry A. Dreer	Plants	41 95
26758	The Engineering News Pub. Co.	Advertising	9 00
26759	Marshall Field & Co.	Jardiniers	121 95
26760	Ford Motor Co.	Auto Repairs	2 51
26761	General Electric Co.	Electrical Supplies	82 10
26762	The John Gillespie Lumber Co.	Lumber	25 60
26763	The Globe Wernicke Co.	Office Fixtures	1 50
26764	C. H. Hanson	Golf Checks	27 60
26765	R. Hanisch Sons	Harness Supplies	3 20
26766	Hicks & Taylor Coal Co.	Coal	11 50

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26767	Hibbard, Spencer, Bartlett & Co.	Hardware	$ 10 26
26768	H. M. Hooker Co	Paints and Oils	95 35
26769	Hodge & Homer Co	Hardware	19 54
26770	Nestor Johnson	Auto Repairs	12 05
26771	D. S. Jaffray	Veterinary Services	3 75
26772	Cancelled		
26773	Cancelled		
26774	John Kiefer Leather Co.	Leather	38 84
26775	E. D. Kimball & Co.	Hardware	156 77
26776	Fred Klein Co	Board Proceedings	12 65
26777	H. P. Huebner	Whip	1 00
26778	The J. Lang Electric Co	Panel Boards	201 00
26779	Lyon & Healy	Piano Rent	8 00
26780	Manhattan Electrical Supply Co	Electrical Supplies	24 83
26781	Marblehead Lime Co	Lime	22 60
26782	Cancelled		
26783	Minerallac Co	Electrical Supplies	151 32
26784	Cancelled		
26785	Moore, Bond & Co	Slides	1 60
26786	E. B. Moore & Co	Powdered Wax	3 00
26787	Munger's Laundry	Towel Supply	2 25
26788	National Laundry Co	Laundry	25 20
26789	New Jersey Moss & Peat Co	Moss	25 00
26790	Orr & Lockett Hardware Co	Hardware	11 20
26791	The Otto Gas Engine Works	Engine Fittings	2 35
26792	C. F. Pease Blue Print Machinery & Supply Co	Blue Prints	5 17
26793	Frank Pearson	Blue Prints	10 85
26794	Frank Pearson	Blue Prints	1 61
26795	The Peoples Gas Light & Coke Co.	Gas Mantels	1 64
26796	The Peoples Gas Light & Coke Co.	Illuminating Gas	69 36
26797	The Phoenix Glass Co	Glass	234 00
26798	P. F. Pettibone & Co.	Stationery	10 30
26799	J. T. Rawleigh & Co	Horse Feed	252 68
26800	Remington Typewriter Co	Typewriter Supplies	27 80
26801	M. H. Rogers & Co	Coal	97 66
26802	Joseph T. Ryerson & Son	Iron	5 36
26803	Stewart & Stewart	Veterinary Services	19 00
26804	Sharp, Partridge & Co	Glass	56 26
26805	Standard Oil Co	Gasoline	22 60
26806	Scully Steel & Iron Co.	Iron Bars	28 90
26807	Cancelled		
26808	The Henry O. Shepard Co	Envelopes	18 25
26809	John M. Smyth Co	Linoleum	16 50
26810	A. G. Spalding & Bros.	Athletic Goods	24 98
26811	Struthers Mill Co	Surfacing Lumber	1 50
26812	Sullivan Oil Co	Oil	106 55
26813	Vaughan's Seed Store	Rhode Island Grass	18 00
26814	Harry White & Co	Printing	9 00
26815	Cancelled		
26816	C. Keur & Son	Plants & Bulbs	330 00
26817	Contingent Fund, W. C. P. C.	Petty Expenses	22 30
26818	Standard Paving Co.	Repairing Asphalt Pavement	20 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26819	Harvey T. Weeks & Co.	Commission on Land Sale	37 25
26820	The Oliver Typewriter Co.	Rent of Typewriter	3 00
26821	Contingent Fund, W. C. P. C.	Freight and Expenses	17 51
26822	F. E. Coyne Baking Co.	Bread & Cakes	19 24
26823	The Chemelectric Co.	Electrical Supplies	71 00
26824	Gustav Bartel	Perennial Plants	31 50
26825	J. J. Badenoch & Co.	Grain & Feed	954 98
26826	Barron Bros.	Coal	160 98
26827	The Buckeye Electric Co.	Tungsten Lights	214 28
26828	Bunge Bros.	Coal	749 10
26829	The Burdick Enamel Sign Co.	Name Plates	70 20
26830	Coey Automobile Livery Co.	Auto Hire	10 00
26831	Columbia Wire & Iron Works	Gates	250 00
26832	General Electric Co.	Electrical Supplies	3,449 88
26833	T. W. Keelin & Co.	Oats and Feed	896 21
26834	Elmer D. Smith & Co.	Seeds	20 35
26835	William J. Snyder	Court Stenographer	154 25
26836	C. Tuegel	Photographs	110 35
26837	Wm. Hanley	Black Soil	218 88
26838	Heath-Johnson Co.	Lamp Posts	336 00
26839	Hitchings & Co.	Conservatory Inspection	90 50
26840	A. Hughes	Milk and Cream	12 92
26841	A. Hughes	Milk and Cream	7 52
26842	Contingent Fund, W. C. P. C.	Petty Expenditures	158 62
26843	Contingent Fund, W. C. P. C.	Freight and Express	58 25
26844	Contingent Fund, W. C. P. C.	Sundry Expenditures	118 04
26845	N. Schoeneck	Wagon Material	18 36
26846	John McGillen & Co.	Geo. A. Mugler Bond.	37 50
26847	Contingent Fund, W. C. P. C.	Freight and Petty Expenses	554 30
26848	Contingent Fund, W. C. P. C.	Freight and Express	18 80
26849	A. Hughes	Milk and Cream	3 72
26850	N. Schoeneck	Hickory Lumber	1 50
26851	Beckley-Ralston Co.	Weed Chains	5 25
26852	Jas. B. Clow & Sons	Plumbing Goods	19 23
26853	City Collector	Elevator Inspection	2 00
26854	Durand & Kasper	Groceries	3 10
26855	John Hemwall & Co.	Auto Plugs	5 00
26856	A. Hughes	Milk and Cream	4 04
26857	Mueller Coal Co.	Screenings	246 50
26858	Riddiford Bros.	Brooms	48 00
26859	The Sanitary District of Chicago	Electric Light Purchased	1,286 51
26860	Toll Bros.	Laundry	73 98
26861	N. A. Williams Co.	Fire Clay	4 00
26862	W. D. Allen Mfg. Co.	Galvanized Wire	9 81
26863	American Sand & Gravel Co.	Sand	29 70
26864	Antiseptol Liquid Soap Co.	Soap	43 21
26865	Arnold Bros.	Meat	6 36
26866	Barton Mfg. Co.	Hardware	4 50
26867	Barnard & Miller	Printing	145 35
26868	Central Electric Co.	Electrical Supplies	3 07
26869	Chicago White Lead & Oil Co.	Varnish	4 70

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26870	Geo. B. Carpenter & Co.	Rollers	42 00
26871	Consumers Hay & Grain Co.	Horse Feed	70 00
26872	Chicago Auto Lamp Works	Repairing Lamps	3 00
26873	Chicago Telephone Co.	Telephone Service	81 20
26874	City Fuel Co.	Coal	182 52
26875	Cross Creek Coal Co.	Coal	190 40
26876	Crane Co.	Galvanized Pipe	7 08
26877	Commonwealth Edison Co.	Volt Lamps	1 80
26878	Commonwealth Edison Co.	Electric Light	373 95
26879	DeVoe & Raynolds Co.	Varnish	15 00
26880	The Diamond Rubber Co.	Rubber Tires	44 60
26881	Henry A. Dreer	Seeds and Bulbs	3 00
26882	The Davies Supply Co.	Plumbing Supplies	1 95
26883	Eugene Dietzgen Co.	Drawing Material	4 62
26884	A. Dietsch Co.	Mill Work	80 00
26885	Federal Electric Co.	Electric Fixtures	182 44
26886	G. H. Flood	Horse Feed	36 00
26887	Marshall Field & Co.	Dry Goods	25 38
26888	Fuller & Fuller Co.	Drugs	8 54
26889	The John Gillespie Lumber Co.	Lumber	76 50
26890	Garfield Park Garage	Bicycle Repairs	13 50
26891	Edward Hines Lumber Co.	Lumber	210 20
26892	H. M. Hooker Co.	Paint and Glass	74 39
26893	Hodge & Homer Co.	Hardware	30 12
26894	H. P. Huebner	Harness	22 50
26895	R. Hanisch Sons	Bridle Bit	2 50
26896	Imperial Manufacturing Co.	Sweeping Compound	7 50
26897	Nestor Johnson	Auto and Bicycle Repairs	85 75
26898	H. W. Johns Manville Co.	Packing	2 66
26899	Jones & Laughlin Steel Co.	Iron and Steel	13 01
26900	E. D. Kimball & Co.	Steel	13 67
26901	Jas. S. Kirk & Co	Soap	29 00
26902	Fred Klein Co	Printing	29 00
26903	The J. Lang Electric Co.	Switch Boxes	33 00
26904	McIntosh Stereopticon Co.	Slides	1 90
26905	J. J. Wastin & Co.	Spraying Machine	29 25
26906	Mercer Rubber Co.	Hose	32 50
26907	Thos. Meehan & Sons, Inc.	Trees	255 10
26908	Martin & Co.	Repairing Numbering Machine	3 00
26909	Monahan Antiseptic Co.	Green Oil Soap	17 50
26910	Munger's Laundry	Towel Supply	2 25
26911	National Laundry Co.	Laundry Work	29 25
26912	The S. Obermeyer Co.	Charcoal	10 00
26913	T. C. Octigon	Rubber Horse Shoes	235 50
26914	The Otto Gas Engine Works	Engine Supplies	2 35
26915	The C. F. Pease Blue Print Machinery & Supply Co.	Blue Prints	4 87
26916	The Peoples Gas Light & Coke Co.	Gas Purchased	61 37
26917	P. F. Pettibone & Co.	Stationery	8 20
26918	Quaker City Rubber Co.	Rubber Bands	3 60
26919	Raymond Lead Co.	Lead Wire	11 39
26920	J. T. Rawleigh & Co.	Corn	28 13
26921	M. H. Rogers & Co.	Coal	160 16

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26922	Studebaker Bros. Mfg. Co.	Cogs for Sweeper	6 60
26923	Severinghaus & Beilfuss Co.	Printing	27 65
26924	Stewart & Stewart	Veterinary and Medicine	40 00
26925	F. P. Smith Wire & Iron Works	Wire Guards	64 00
26926	Sharp, Partridge & Co.	Glass	111 30
26927	Scully Steel & Iron Co	Iron Rods	26 94
26928	The Shavings & Sawdust Co.	Shavings	8 00
26929	The Sanitary District of Chicago	Electric Light Purchased	1,250 38
26930	Sullivan Oil Co.	Oil	77 42
26931	Templeton Lime Co.	Lime	1 20
26932	Vaughan's Seed Store	Nozzles Velmorel	1 50
26933	Wayman & Murphy	Wagon Repairs	268 20
26934	John E. Burns Lumber Co.	Lumber	73 68
26935	The Consumers Co.	Hydrox Water	12 50
26936	John Fitzpatrick Co.	Soft Soap	20 00
26937	W. A. Ludwigs	Hardware	24 37
26938	Lyon & Healy	Piano Rent and Cartage	8 00
26939	The Frederick Post Co.	Drawing Material	6 56
26940	Standard Oil Co.	Gasoline Oil	60 00
26941	Struthers Mill Co.	Mill Work	3 25
26942	Harry White & Co.	Printing	15 00
27013	Geo. A. Mugler, Paymaster	April Pay Roll	1,596 52
27014	Geo. A. Mugler, Paymaster	April Pay Roll	36,162 06
	Total		$ 57,866 98
	May, 1909.		
26943	Barr & Sons	Flower Seeds	$ 13 15
26944	Barron Bros.	Screenings	264 24
26945	The Buckeye Electric Co.	Tungsten Lamps	6 38
26946	Case & Martin Co.	Pies	2 66
26947	Jas. B. Clow & Sons	Floor Flanges	1 43
26948	Collins Bros. Ice Cream Co.	Ice Cream	4 00
26949	Crew Levick Co.	Cylinder Oil	18 72
26950	DeHaven Bros.	Towing Auto	14 75
26951	General Electric Co.	Electric Equipment	90 00
26952	Haage & Schmidt	Seeds	6 76
26953	W. A. Jackson Co.	Installing Transformers	300 00
26954	E. D. Kimball	Nails	7 00
26955	Lyon & Healy	Piano Rental	8 00
26956	Mueller Coal Co.	Screenings	63 70
26957	Orr & Lockett Hardware Co.	Yale Locks	8 50
26958	Producers Supply Co.	Crushed Stone	53 25
26959	Sanders & Fils	Camilias	621 50
26960	20th Century Press Clipping Bureau	Press Clippings	17 33
26961	T. M. White	Black Soil	112 50
26962	W. D. Allen Mfg. Co.	Plumbing Supplies	23 39
26963	Antiseptol Liquid Soap Co.	Soap	42 34
26964	Bunge Bros.	Screenings	632 78

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
26965	Geo. B. Carpenter & Co	Row Locks	7 06
26966	Chicago Telephone Co	Telephone Service	80 50
26967	J. H. Clark	Asphalt Rakes	5 75
26988	Commonwealth Edison Co	Electric Service	630 37
26969	Consumers Hay & Grain Co	Horse Feed	66 00
26970	Crane Co	Valves	8 48
26971	The Davies Supply Co	Pipes & Fittings	39 34
26972	The A. Dickinson Co	Seed	964 46
26973	Durand & Kasper Co	Groceries	3 63
26974	Marshall Field & Co	Cheese Cloth	19 01
26975	John Fitzpatrick Co	Soft Soap	40 00
26976	T. H. Flood & Co	Law Book	12 00
26977	Garfield Park Garage	Coaster Brake	5 00
26978	General Electric Co	Electric Equipment	606 41
26979	The John Gillespie Lumber Co	Lumber	26 89
26980	R. Hanisch Sons	Harness	14 00
26981	Hibbard, Spencer, Bartlett & Co	Hardware	22 96
26982	Edward Hines Lumber Co	Lumber	6 23
26983	Hodge & Homer Co	Hardware	6 60
26984	H. M. Hooker Co	Paints and Oils	80 70
26985	T. W. Keelin & Co	Corn and Bran	62 91
26986	John Kiefer Leather Co	Leather	19 75
26987	The Lake Tanning Co	Tan Bark	30 15
26988	F. J. Lewis Manufacturing Co	Asphalt	37 96
26989	W. A. Ludwigs	Hardware	67 58
26990	Marshall-Jackson Co	Stationery	41 20
26991	Meacham & Wright Co	Cement	192 50
26992	New Era Cycle Works	Bridge Repairs	21 90
26993	W. A. Oelker	Soap	4 50
26994	C. F. Pease Blue Print Machinery & Supply Co	Blue Prints	6 33
26995	The Peoples Gas Light & Coke Co	Gas	34 34
26996	George Reeve	Fertilizer	241 20
26997	Raymond Lead Co	White Lead	3 81
26998	Riddiford Bros	Janitors Stock	159 95
26999	M. H. Rogers & Co	Coal	21 75
27000	Scully Steel & Iron Co	Sheet Iron	18 22
27001	Severinghaus & Beilfuss Co	Printing	58 50
27002	The Henry O. Shepard Co	Letter Heads	60 50
27003	Struthers Mill Co	Moulding	15 00
27004	Standard Oil Co	Oil and Gasoline	100 00
27005	A. G. Spalding & Bro	Gymnasium Supplies	15 05
27006	Sharp, Partridge & Co	Glass	314 72
27007	Vaughan's Seed Store	Seeds and Tools	44 00
27008	Vulcan Iron Works	Sidewalk Covers	51 60
27009	Weil Bros. & Co	Book Binders	6 85
27010	N. A. Williams Co	Sewer Pipe	5 00
27011	L. Wolff Manufacturing Co	Plumbing Goods	18 09
27012	A. G. Moore	Bakery Goods	5 20
27015	Marshall-Jackson Co	Index Cabinet	22 00
27016	Ernest Benary	Plants	17 75
27017	American Shipping Co	Duty and Freight on Foreign Shipments	324 82
27018	J. E. Decker Coal Co	Coal	248 52

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27019	Daniel Hardin	Contract	550 74
27020	Daniel Hardin	Contract	414 74
27021	John Hemwall & Co	Automobile	620 00
27022	Leonard Crunelle	Statuary	300 00
27023	John Hemwall & Co	Auto Material	160 95
27024	Wilson & Wyld	Blue Prints	54 30
27025	Contingent Fund, W. C. P. C	Freight and Express	144 35
27026	Contingent Fund, W. C. P. C	Petty Expenditures	72 91
27027	The Brighton Boat & Supplies Co.	Row Boats	685 80
27028	D. H. Doyle	Contract	2,140 00
27029	Geo. A. Mugler, Paymaster	May Pay Roll	40,170 49
27030	Geo. A. Mugler, Paymaster	May Pay Roll	5,885 51
27031	Cancelled		
27032	West Chicago Park Commissioners	Transfer of Funds	15,000 00
	Total		$ 73,429 21
	June, 1909.		
27033	Bunge Bros. Coal Co	Screenings	716 50
27034	F. D. Clavey	Trees	976 00
27035	Consumers Hay & Grain Co	Hay and Feed	560 13
27036	Bunge Bros. Coal Co	Coal	343 25
27037	F. W. Lamb Co	Motor Pumps	150 00
27038	Wilson & Wyld	Contract	200 00
27039	P. C. C. & St. L. Ry. Co	Marshall Blvd. Subway	9,925 00
27040	Chicago Junction Ry. Co	Marshall Blvd. Subway	5,700 00
27041	Weil Bros. & Co	Stationery	22 25
27042	Weil Bros. & Co	Binders and Sheets	29 00
27043	General Electric Co	Supplies	1,909 55
27044	Vaughan's Seed Store	Plants	605 93
27045	Commonwealth Edison Co	Electric Lighting	162 58
27046	Consumers Hay & Grain Co	Horse Feed	133 50
27047	Albert Dickinson Co	Grass Seed	211 02
27048	Conrad Umbach	Stone	90 00
27049	Producers Supply Co	Crushed Stone	113 25
27050	W. D. Allen Manufacturing Co	Valves and Caps	12 53
27051	Antiseptol Liquid Soap Co	Liquid Soap	65 86
27052	Commonwealth Edison Co	Electric Light	362 88
27053	The N. K. Fairbanks Co	Goldine	24 34
27054	General Electric Co	Supplies	1,610 28
27055	Illinois Surety Co	Bond, Commissioner Kolacek	50 00
27056	R. Hanish Sons	Saddle Blankets	57 25
27057	Hendee Manufacturing Co	Motorcycle	160 00
27058	Edward Hines Lumber Co	Lumber	50 49
27059	H. M. Hooker Co	Putty	13 72
27060	The Sanitary District of Chicago	Elec.Energy Purchased	1,269 38
27061	Vaughn's Seed Store	Trees and Seeds	429 34
27062	Vulcan Iron Works	Flower Pots	156 00
27063	W. D. Allen Manufacturing Co	Waste	56 42
27064	The Davies Supply Co	Plumbing Supplies	50 07

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27065	Edward Freeman	Black Soil	510 00
27066	General Electric Co	Electrical Supplies	103 74
27067	Heath-Johnson Co	Copper Hoods	70 95
27068	John Hemwall & Co	Auto Repairs	51 25
27069	H. M. Hooker Co	Paints	21 18
27070	Edward Hines Lumber Co	Lumber	41 75
27071	Phillip Lauth	Contract	156 27
27072	Leesley Brothers	Shrubbery	1,042 15
27073	McRoy Clay Works	Electrical Supplies	349 80
27074	The Northwestern Terra Cotta Co	Vases	550 00
27075	Producers Supply Co	Crushed Stone	1,296 08
27076	The Sanitary District of Chicago	Elec.Energy Purchased	1,307 50
27077	Wm. J. Snyder	Court Stenography	85 75
27078	Sprague Smith Co	Glass	4 67
27079	Sullivan Oil Co	Linseed Oil,	51 75
27080	W. D. Allen Manufacturing Co	Hose	665 68
27081	Antiseptol Liquid Soap Co	Liquid Soap	63 73
27082	The John Gillespie Lumber Co	Lumber	64 42
27083	Holmes Packing & Supply Co	Hose	389 81
27084	H. M. Hooker Co	Glass and Paint	16 34
27085	Jewell Belting Co	Hose	373 62
27086	Maywood Nursery Co	Shrubbery	1,800 90
27087	Vulcan Iron Works	Electric Light Frames	162 00
27088	T. M. White	Black Soil	525 37
27089	Wilson & Wyld	Contract	250 00
27090	Wilson & Wyld	Contract	456 88
27091	Albert Graff Co	Cement Walk	43 80
27092	Continental National Bank	Retiring Bonds and Paying Interest	154,250 00
27093	M. Hanley	Black Soil	1,515 72
27094	Geo. A. Mugler, Paymaster	June Pay Roll	44,938 95
27095	Geo. A. Mugler, Paymaster	June Pay Roll	6,154 28
	Total		243,530 86
	July, 1909.		
27096	Barron Bros	Screenings	164 73
27097	Barron Bros	Coal	185 10
27098	Rasmus P. Bensten	Book Cases	55 50
27099	M. H. Rogers & Co	Coal	94 38
27100	M. H. Rogers & Co	Coal	22 38
27101	M. H. Rogers & Co	Coal	98 67
27102	The Diamond Rubber Co	Rubber Goods	48 35
27103	The Diamond Rubber Co	Bly Case	32 00
27104	John Hemwall & Co	Gasoline Tanks	332 05
27105	Chicago Consolidated Bottling Co.	Root Beer	37 25
27106	Barbee Wire & Iron Works	Tree Guards	168 00
27107	Barber Asphalt Paving Co	Contract	16,380 31
27108	City Collector, City of Chicago	Fountains	20 00
27109	Coey Auto Livery Co	Auto Hire	47 50
27110	Coldwell Lawn Mower Co	Lawn Mower Fittings.	147 68
27911	J. E. Decker Coal Co	Coal	123 75
27112	Federal Electric Co	Globes	8 00
27113	John Fitzpatrick Co	Soft Soap	140 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27114	John Fitzpatrick Co.	Soft Soap	103 10
27115	John Fitzpatrick Co.	Soft Soap	160 00
27116	John Fitzpatrick Co.	Soft Soap	60 00
27117	John Fitzpatrick Co.	Soft Soap	40 00
27118	Edward Freeman	Black Soil	622 20
27119	Edward Freeman	Black Soil	248 62
27120	John Hemwall & Co.	Auto Repairs	153 80
27121	M. Hanley	Black Soil	1,603 44
27122	H. M. Hooker Co.	Paint and Oil	20 00
27123	Hodge & Homer Co.	Brass Push Plates	11 51
27124	Hodge & Homer Co.	Hardware	12 20
27125	W. A Jackson Co.	Cables	1,870 78
27126	Nestor Johnson	Auto Repairs	68 35
27127	Nestor Johnson	Auto Repairs	57 45
27128	Fred Klein Co.	Printing	136 50
27129	Fred Klein Co.	Printing	34 00
27130	Fred Klein Co.	Printing	51 66
27131	Fred Klein Co.	Printing	266 76
27132	W. A. Ludwigs	Hardware	154 95
27133	W. A. Ludwigs	Hardware	17 10
27134	W. A. Ludwigs	Hardware	5 45
27135	W. A. Ludwigs	Hardware	10 50
27136	John McGillen & Co.	Bond	50 00
27137	The Mechanical Rubber Co.	Hose	350 00
27138	National Laundry Co.	Laundry Work	41 25
27139	Chas. Novak & Son	Lead	62 50
27140	Chas. Novak & Son	Lead	62 50
27141	Producers Supply Co.	Crushed Stone	598 78
27142	Jos. Quinn	Contract	1,338 58
27143	M. H. Rogers & Co.	Coal	102 75
27144	Sharp, Partridge & Co.	Glass	222 59
27145	W. Schrojda	Fire Insurance	330 00
27146	Wm. J. Snyder	Court Stenographer	65 50
27147	Cancelled.		
27148	Toll Bros.	Laundry	57 09
27149	Wilson & Wyld	Contract	115 92
27150	W. Carbys Zimmerman	Professional Services	1,000 00
27151	The C. F. Pease Blue Print Machinery & Supply Co.	Blue Prints	2 72
27152	The C. F. Pease Blue Print Machinery & Supply Co.	Blue Prints	2 07
27153	The C. F. Pease Blue Print Machinery & Supply Co.	Blue Prints	19 93
27154	The C. F. Pease Blue Print Machinery & Supply Co.	Blue Prints	9 88
27155	G. H. Spencer & Co.	Clips	21 25
27156	John Mohr & Sons	Boiler Supplies	20 35
27157	John Mohr & Sons	Heater	65 00
27158	John Mohr & Sons	Boiler Supplies	58 21
27159	W. D. Allen Manufacturing Co.	Hardware	3 46
27160	The American Laundry Machinery Mfg. Co.	Gauge Glasses	1 00
27161	Antiseptol Liquid Soap Co.	Liquid Soap	64 80
27162	A. P. W. Paper Co.	Toilet Paper	26 25
27163	Arnold Bros.	Meat	7 12

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27164	The Burdick Enamel Sign Co....	Name Plates.....	85 35
27165	John E. Burns Lumber Co.....	Lumber.....	18 66
27166	Case & Martin Co.....	Pies.....	8 84
21167	Central Electric Co.....	Batteries.....	94 50
27168	Chicago Consolidated Bottling Co	Ginger Ale.....	12 00
27169	Chicago Record-Herald.....	Advertisement.....	16 80
27170	City Collector, City of Chicago...	Crushed Stone.....	22 00
27171	Collins Bros. Ice Cream Co.....	Ice Cream.....	193 60
27172	Columbia Wire & Iron Works....	Iron Gates.....	6 00
27173	Commonwealth Edison Co.....	Electric Light.....	256 24
27174	Commonwealth Edison Co.....	Lamps.....	90 00
27175	The Davies Supply Co.....	Plumbing Sundries....	8 79
27176	Dearborn Foundry Co.....	Danger Posts.....	348 00
27177	Wm. E. Dee Co.....	Sewer Pipe.....	3 60
27178	DeHaven Bros.....	Auto Repairs.....	1 50
27179	Durand & Kasper Co.....	Groceries.....	11 75
27180	Electric Appliance Co.....	Edison Plugs.....	1 49
27181	John V. Farwell Co.....	Towels.....	167 20
27182	Marshall Field & Co.....	Towels.....	158 88
27183	Henry C. Knisely Co.....	Pipe.....	24 30
27184	Marshall Field & Co.....	Dry Goods.....	14 50
27185	Marshall Field & Co.....	Webbing.....	8 40
27186	Garfield Park Garage.....	Cycle Repairs.....	21 95
27187	General Electric Co.....	Electrical Supplies....	40 23
27188	The John Gillespie Lumber Co...	Lumber.....	13 26
27189	J. Glatt.....	Roofing Slate.....	19 98
27190	R. Hanisch Sons.....	Harness Sundries.....	8 75
27191	R. Hanisch Sons.....	Horse Furnishings....	11 00
27192	Hendee Manufacturing Co.....	Motorcycle Repairs...	2 65
27193	Hibbard, Spencer, Bartlett & Co.	Hardware.....	35 82
27194	Edward Hines Lumber Co.....	Lumber.....	11 98
27195	Hodge & Homer Co.....	Hardware Sundries....	43 98
27196	H. M. Hooker Co.....	Glass.....	14 18
27197	H. P. Huebner.....	Harness.....	44 75
27198	Andy Jensen.....	Cycle Repairs.....	5 70
27199	Jenkins Bros.....	Valves.....	6 80
27200	John Kiefer Leather Co.	Leather.....	10 08
27201	Wm. Landshaft & Son.	Wagon Hardware.....	13 40
27202	Peter Larson.....	Desk.....	20 00
27203	W. Carey Lewis & Co.....	Ribbons.....	7 00
27204	F. J. Lewis Mfg. Co.	Asphalt Oil.	102 20
27205	Lyon & Healy.....	Piano Ren .	9 00
27206	Macbeth-Evans Glass Co.....	Globes.....	50 10
27207	Marshall-Jackson Co.....	Stationery.....	6 33
27208	Marsh & Bingham Co.....	Timber.....	143 92
27209	Mercer Rubber Co.....	Hose.....	150 00
27210	Monarch Electric & Wire Co.....	Switches.....	4 18
27211	Munger's Laundry.....	Towel Supply.....	2 25
27212	McLaughlin Building Materials Co.....	Sewer Brick.....	48 60
27213	Nassau Rubber Co.....	Hose.....	191 10
27214	National Laundry Co.....	Laundry Work.....	134 58
27215	Orr & Lockett Hardware Co.....	Hardware.....	54 88
27216	Frank Pearson.....	Blue Prints.	5 97
27217	The Peoples Gas Light & Coke Co.	Gas.....	6 12

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27218	Peterson Nursery	Trees	$ 427 50
27219	Albert Pick & Co	Glass	15 03
27220	Dr. A. Pietrzykowski	Medical Attention	2 00
27221	Pittsburgh Plate Glass Co	Glassware	27 50
27222	Raymond Lead Co	Lead	8 84
27223	Jos. T. Ryerson & Son	Beams	59 48
27224	Sanitary District of Chicago	Electric Light	1,330 95
27225	Scully Steel & Iron Co	Sheet Iron	19 00
27226	Severinghaus & Beilfuss Co	Printing	41 75
27227	Stewart & Stewart	Veterinary Services	12 50
27228	Stewart & Stewart	Veterinary Services	12 50
27229	Jas. B. Clow & Sons	Closet Bowls	36 00
27230	Hodge & Homer Co	Hardware	25 38
27231	Reimer & Hedstrom	Insulators	102 75
27232	M. H. Rogers & Co	Coal	5 25
27233	Standard Oil Co	Fuel Oil	99 50
27234	Harry White & Co	Cards	3 00
27235	N. A. Williams Co	Hardware	29 25
27236	Jones & Laughlin Steel Co	Iron Pipe	1 34
27237	Hodge & Homer Co	Hardware	37 49
27238	American Sand & Gravel Co	Sand	54 45
27239	Chas. H. Besly & Co	Helmet Oil	19 13
27240	John N. Bos	Sand	6 00
27241	Samuel Cabot	Wood Stains	43 20
27242	Chicago Brick Co	Brick	28 00
27243	The Davies Supply Co	Plunger	1 25
27244	Dennison Manufacturing Co	Tags	1 20
27245	A. Deitsch Co	Mill Work	86 75
27246	Robert K. Colson	Rubber Stamps	1 45
27247	Nestor Johnson	Crow Bar Tempered	2 40
27248	Durand & Kasper Co	Coffee	8 25
27249	Ford Motor Co	Auto Repairs	4 57
27250	Garfield Park Garage	Bicycle Repairs	13 05
27251	The Gould Co	Pump Fittings	2 00
27252	Fred E. Jap	Horse Feed	64 00
27253	Keasbey & Mattison Co	Asbestos Paper	28 75
27254	John Keifer Leather Co	Leather	13 90
27255	The Lake Tanning Co	Tan Bark	6 43
27256	Monarch Electric & Wire Co	Electrical Supplies	12 00
27257	National Laundry Co	Laundry Work	29 51
27258	T. C. Octigon	Horse Shoeing	142 00
27259	Frank Pearson	Blue Prints	1 94
27260	Vaughan's Seed Store	Seeds	1 80
27261	Wayman & Murphy	Wagon Repairs	74 10
27262	Arnold Bros	Meats	3 23
27263	Case & Martin Co	Pies	2 72
27264	City Fuel Co	Coal	34 00
27265	Collins Bros	Ice Cream	7 20
27266	The Consumers Co	Ice	2 50
27267	Cross Creek Coal Co	Coal	65 25
27268	Chas. Longenecker & Co	Scarifier Keys	31 50
27269	Marshall-Jackson Co	Stationery	6 95
27270	Munger's Laundry	Laundry Work	2 25
27271	P. F. Pettibone & Co	Wallet	1 50
27272	Arnold Bros	Meat	1 71

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27273	Beckley-Ralston Co.	Pump	$ 3 35
27274	Chas. A. Brophy	Vest Buttons	24 00
27275	Samuel Cabot	Shingle Stain	7 00
27276	Case & Martin Co.	Pies	37 08
27277	Chicago Telephone Co.	Telephone Services	82 80
27278	S. D. Childs & Co.	Index Record	2 25
27279	City Sealer, City of Chicago.	Scales Inspection.	2 00
27280	Commonwealth Edison Co.	Electric Light	10 82
27281	Acme Photo Co.	Photo Views.	67 00
27282	Contingent Fund, W. C. P. C.	Sundry Expenses.	16 61
27283	Durand & Kasper Co.	Groceries	11 50
27284	W. J. Dvorak, M. D.	Medical Services.	2 00
27285	Imperial Manufacturing Co.	Sweeping Compound	20 00
27286	Fred Klein Co.	Official Records	22 55
27287	Library Bureau	Index Cabinet	15 05
27288	Manhattan Electric Supply Co.	Electrical Supplies	39 60
27289	Marshall-Jackson Co.	Stationery	10 05
27290	Monarch Electric & Wire Co.	Electrical Supplies	5 15
27291	Chas. Novak & Son.	White Lead	62 52
27292	The Peoples Gas Light & Coke Co.	Gas	38 59
27293	J. T. Rawleigh & Co.	Feed	58 29
27294	Raymond Lead Co.	Lead	18 32
27295	Geo. Reeve	Freight	18 80
27296	Severinghaus & Beilfuss Co.	Stationery	27 50
27297	Elmer D. Smith & Co.	Bulbs	1 20
27298	F. P. Smith Wire & Iron Works	Oats Cleaner	25 00
27299	A. G. Spalding & Bros.	Sporting Goods	9 20
27300	Sprague Smith Co.	Glass	77 55
27301	Standard Oil Co.	Oil	172 25
27302	Struthers Mill Co.	Mill Work	6 75
27303	West Disinfecting Co.	Disinfectant	6 25
27304	L. Wolff Manufacturing Co.	Plumbing Supplies	63 53
27305	Henry R. Worthington	Valves	2 93
27306	West Disinfecting Co.	Hand Sprayer	1 00
27307	Wayman & Murphy	Harness	26 80
27308	Van Platen & Dick Co.	Mill Work	42 00
27309	Stevens, Maloney & Co.	Tiles	2 65
27310	Johannes Rafa	Seeds	16 25
27311	Frank Pearson.	Blue Prints.	3 91
27312	Nassau Sponge Co.	Chamois	5 20
27313	Munger's Laundry	Towel Supply	2 25
27314	Monarch Electric & Wire Co.	Electric Light Stock	8 00
27315	The Consumers Co.	Hydrox Water	7 50
27316	Manhattan Electric Supply Co.	Electrical Supplies	5 03
27317	Lyon & Healy	Piano Rent.	3 50
27318	Library Bureau	Set Guides	1 05
27319	Alexander & Cox Co.	Tools	2 00
27320	A. Hughes	Milk and Cream	8 05
27321	Hodge & Homer Co.	Hardware	41 26
27322	Jas. H. Hirsch & Co.	Tassels	45 00
27323	The Hendee Manufacturing Co.	Motor Repairs.	2 98
27324	G. H. Flood	Horse Feed.	18 00
27325	Cross Creek Coal Co.	Coal.	30 87
27326	Frank B. Cook	Copper Sleeves	35 00
27327	Consumers Hay & Grain Co.	Linseed	5 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27328	The Consumers Co.	Ice	$ 2 50
27329	Commonwealth Edison Co.	Electric Light	279 97
27330	Collins Bros.	Ice Cream	59 20
27331	Robert K. Colson	Rubber Stamp	2 55
27332	Chicago Railways Co.	Asphalt Cuts	7 92
27333	Chicago Clay Producers Co.	Tile	25 00
27334	Chicago Auto Lamp Works	Lamp Repair	2 00
27335	Case & Martin Co.	Pies	5 38
27336	Geo. B. Carpenter & Co.	Oars & Flag	175 80
27337	B. F. Boysen	Registers	9 00
27338	Arnold Bros.	Meat	3 99
27339	American Sand & Gravel Co.	Sand	174 90
27340	Hodge & Homer Co.	Hardware	47 76
27341	The Octigan Drop Forge & Shoe Co.	Horse Shoes	5 73
27342	American Ladder Co.	Ladders	16 40
27343	Alexander Cox Co.	Pillow Blocks	2 50
27344	Arnold Bros.	Meat	4 34
27345	H. Channon Co.	Row Locks	25 92
27346	Chicago Telephone Co.	Telephone Service	70 63
27347	A. Deitsch Co.	Examining Roof	85 00
27348	Durand & Kasper Co.	Groceries	83 14
27349	Marshall Field & Co.	Towels	38 75
27350	Humboldt Auto & Machine Co.	Auto Repairs	2 00
27351	Lyon & Healy	Piano Rental	13 00
27352	Benj. K. Lyman	Tar Pails	19 70
27353	Martin & Co.	Golf Checks	5 05
27354	Orr & Lockett Hardware Co.	Hardware	4 35
27355	The Peoples Gas Light & Coke Co.	Gas	27 71
27356	Remington Typewriter Co.	Typewriter Supplies	19 20
27357	E. H. Sheldon & Co.	Iron Tempers	4 75
27358	White & Boyle	Sod	70 74
27359	American Sand & Gravel Co.	Sand	337 25
27360	Bunge Bros. Coal Co.	Coal	130 60
27361	Sprague Smith Co.	Glass	32 98
27362	Standard Oil Co.	Oil	202 25
27363	Struthers Mill Co.	Mill Work	2 25
27364	Toll Bros.	Laundry	141 83
27365	20th Century Press Clipping Bureau	Press Clippings	10 16
27366	Voorhees Rubber Mfg. Co.	Hose	375 00
27367	Vulcan Iron Works	Catch Basin	435 80
27368	Wayman & Murphy	Wagon Repairs	86 50
27369	Henry White & Co.	Programs	3 50
27370	Frank M. McCarthy	Contract	1,713 96
27371	Edward Rapp	Bicycle Repairs	6 50
27372	T. P. White	Sod	91 62
27373	General Electric Co.	Electrical Supplies	84 81
27374	Nestor Johnson	Auto Supplies	96 00
27375	Geo. A. Mugler, Paymaster	July Pay roll	6,307 27
27376	Geo. A. Mugler, Paymaster	July Pay Roll	45,814 08
27377	W. D. Allen Manufacturing Co.	Hose	274 69
27378	Antiseptol Liquid Soap Co.	Soap	257 10
27379	The Benson Amusement Concern	Concert	160 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27380	Bonks Chicago Military Band....	Concert.....	$ 115 00
27381	John E. Burns Lumber Co.....	Lumber.....	30 14
27382	Dearborn Foundry Co.....	Electric Light Posts ..	957 00
27383	John Fitzpatrick Co.....	Soft Soap.....	140 00
27384	Sam Frankenstein.....	Calcium Lights.....	120 00
27385	General Electric Co.....	Electrical Supplies....	389 50
27386	Theodore E. Haase.....	Band Concert.....	110 00
27387	M. Hanley.....	Black Soil.....	1,213 80
27388	Hibbard, Spencer, Bartlett & Co.....	Hardware.....	26 38
27389	Hodge & Homer Co.....	Hardware.....	56 72
27390	H. M. Hooker Co.....	Glass and Oil.....	8 49
27391	T. W. Keelin & Co.....	Oats.....	241 12
27392	John Kozak.....	Band Concert.....	110 00
27393	Peter Larson.....	Furniture.....	31 92
27394	J. N. Mendio.....	Band Concert.....	105 00
27395	McRoy Clay Works.....	Conduit.....	243 27
27396	E. J. Rooney.....	Cinders.....	42 00
27397	Wilson & Wyld.....	Contract.....	875 50
27398	Warrant used in August		
27399	Jas. B. Campbell & Co.....	Horse Remedy.....	4 00
27400	Antiseptol Liquid Soap Co.....	Soap.....	21 17
27401	The Beckley-Ralston Co.....	Weed Chains.....	11 63
27402	Chas. A. Brophy.....	Uniform Buttons.....	3 00
27403	Central Electric Co.....	Batteries.....	5 40
27404	Crane Co.....	Nipples.....	14 68
27405	The Davies Supply Co.....	Tank Closets.....	190 62
27406	The Quaker City Rubber Co.....	Rubber Bands.....	3 60
27407	Riddiford Bros.....	Brushes.....	10 50
27408	Acme Typewriter & Supply Co ..	Rent of Typewriter...	18 00
27409	Jens Jensen.....	Sculpture Expenses...	200 00
27410	A. Hughes.....	Milk and Cream.....	13 61
27411	Weil Bros. & Co.	Merchandise.....	4 95
27412	West Disinfecting Co.....	Naptholeum.....	52 00
27413	Western Slate Co.....	Slate.....	6 00
27414	N. A. Williams Co.....	Socket Pipe.....	149 40
27415	L. Wolff Manufacturing Co.....	Pipe, etc.....	24 58
27416	M. Schachter.....	Bathing Suits.....	280 00
27417	M. Schachter.....	Bathing Suits.....	272 00
27418	Contingent Fund, W. C. P. C....	Freight.....	144 14
27419	Contingent Fund, W. C. P. C....	Sundry Expenditures .	247 88
27420	Alexander Cox Co.....	Auto Sundries.....	1 85
27421	American Badge Co.....	Badges.....	4 00
27422	J. J. Badenoch Co.....	Oats.....	120 08
27423	Blum Bros.....	Bathing Suits.	4 05
27424	John N. Bos.....	Sand.....	12 00
27425	Geo. W. Bumann.....	Posts.....	1 80
27426	Samuel Cabot.....	Shingle Stain.....	64 80
27427	Jas. B. Clow & Sons.....	Plumbers Supplies....	64 03
27428	Chicago Engineer Supply Co.....	Steam Packing.....	3 85
27429	City Collector, City of Chicago....	Crushed Stone.....	100 00
27430	Commonwealth Edison Co.....	Electric Light.....	114 71
27431	The Consumers Co.....	Hydrox Water.....	7 50
27432	The Davies Supply Co.....	Plumbers Supplies....	170 20
27433	Devoe & Raynolds Co.....	Oil.....	12 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27434	Durand & Kasper Co	Groceries	$ 110 33
27435	Electric Appliance Co	Electric Lamps	6 00
27436	Marshall Field & Co	Dry Goods	36 72
27437	G. H. Flood	Horse Feed	18 00
27438	Fuller & Fuller Co	Drug Sundries	7 70
27439	C. H. Hanson	Telephone Slugs	1 20
27440	R. Hanisch Sons	Harness Sundries	7 75
27441	Hendee Manufacturing Co	Motorcycle Repairs	1 35
27442	A. H. Hews & Co	Flower Pots	27 00
27443	Geo. F. Kruse & Co	Butter and Eggs	16 89
27444	E. D. Kimball & Co	Hardware	40 21
27445	Fred Klein Co	Printing	31 75
27446	Manhattan Electric Supply Co	Electrical Supplies	36 98
27447	Marshall-Jackson Co	Office Supplies	30 45
27448	Orr & Lockett Hardware Co	Locks	7 50
27449	Frank Pearson	Blue Prints	6 30
27450	The Peoples Gas Light & Coke Co	Gas	42 84
27851	J. A. Peterson	Plants	30 00
27452	Pittsburg Plate Glass Co	Glass	70 00
27453	The Quaker Oil & Supply Co	Polish	10 00
27454	Raymond Lead Co	Lead	30 03
27455	Riddiford Bros	Brooms	159 40
27456	M. H. Rogers & Co	Coal	86 63
27457	Scott Paper Co	Toilet Paper	70 00
27458	Severinghaus & Beilfuss Co	Printing	51 53
27459	A. G. Spalding & Bros	Sporting Goods	56 05
27460	Standard Oil Co	Fuel Oil	447 00
27461	Stromberg-Carlson Tel. Mfg. Co	Electrical Supplies	24 15
27462	Sullivan Oil Co	Oil	86 80
27463	Struthers Mill Co	Mill Work	17 05
27464	The O. & W. Thum Co	Fly Paper	18 75
27465	Vaughan's Seed Store	Seed	37 60
27468	Viascope Manufacturing Co	Valve Rods, etc	6 50
27467	Strauss & Gottschalk	Horses	550 00
	Total		$ 102,902 71
	August, 1909.		
27398	Northwestern Trust & Savings Bank	Transfer of Funds	$ 20,000 00
27468	Northwestern Trust & Savings Bank	Transfer of Funds	20,000 00
27469	Best & Co	Bathing Suits and Trunks	643 50
27470	H. C. Bredfield	Band Concert	160 00
27471	Anton Bronsels	Band Concert	110 00
27472	John Cerny	Band Concert	160 00
27473	Chicago Marine Band	Band Concert	110 00
27474	Horns Military Band	Band Concert	160 00
27475	Joseph Jechs	Band Concert	160 00
27476	Sylvester Klowsowski	Band Concert	110 00
27477	John Kozak	Band Concert	160 00
27478	Tony Konopasek	Band Concert	105 00
27479	J. McAuliffs	Band Concert	160 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27480	Naval Reserve Band	Band Concert	$ 155 00
27481	Pilsen Band & Orchestra	Band Concert	160 00
27482	Producers Supply Co	Crushed Stone	735 36
27483	Wm. A. Rothe	Band Concert	110 00
27484	C. P. Strom	Band Concert	160 00
27485	Barber Asphalt Paving Co	Contract	22,315 36
27486	Barber Asphalt Paving Co	Contract	2,184 32
27487	Daniel Hardin	Contract	775 61
27488	Riddiford Bros	Boulevard Brooms	44 27
27489	A. P. W. Paper Co	Toilet Paper	7 00
27490	A. P. W. Paper Co	Toilet Paper	72 03
27491	Stewart & Stewart	Veterinary Services	14 00
27492	R. P. White	Sod	81 00
27493	Wilson & Wyld	Bond Cost	30 00
27494	W. S. Tothill	Playground Equipment	239 22
27495	Coldwell Lawn Mower Co	Mower Sundries	29 78
27496	E. D. Kimball & Co	Horse Shoes	18 00
27497	Henry A. Dreer	Seeds and Bulbs	56 50
27498	Cancelled,		
27499	Standard Oil Co	Oil	202 25
27500	Standard Oil Co	Fuel Oil	238 50
27501	N. A. Williams Co	Pipe	267 00
27502	Templeton Lime Co	Lime	1 28
27503	Chicago Brick Co	Brick	88 00
27504	Chicago Brick Co	Brick	276 50
27505	T. C. Octigan	Hoof Pads	94 00
27506	F. J. Lewis Manufacturing Co	Asphalt Oil	76 80
27507	Riddiford Bros	Brushes	22 50
27508	Illinois Industrial Home for the Blind	Brooms	22 50
27509	Sullivan Oil Co	Oil	17 68
27510	Templeton Lime Co	Lime	2 56
27511	Vaughan's Seed Store	Seeds	43 95
27512	Western Slate Co	Slate	1 50
27513	John N. Bos	Sand	38 40
27514	John N. Bos	Sand	31 20
27515	R. B. Arnold	Coal	108 43
27516	Jas. B. Clow & Sons	Plumbers Friends	2 97
27517	Durand & Kasper Co	Groceries	9 25
27518	Hicks & Taylor Coal Co	Coal	11 50
27519	Hibbard, Spencer, Bartlett & Co	Hardware	19 15
27520	C. H. Hanson	Name Plates	1 50
27521	R. Hanisch Sons	Kicking Strap	1 25
27522	Marshall Flied & Co	Cheese Cloth	19 44
27523	Electric Appliance Co	Electrical Supplies	24 62
27524	Vaughan's Seed Store	Grass Seed	31 15
27525	N. A. Williams Co	Sewer Pipe	147 60
27526	A. G. Spalding & Bros	Golf Supplies	13 80
27527	Vulcan Iron Works	Iron Rings	45 00
27528	Vaughan's Seed Store	Garden Tools	54 00
27529	A. G. Spalding & Bros	Flags	23 70
27530	Scully Steel & Iron Co	Iron	4 05
27531	Severinghaus & Beilfuss Co	Printing	6 50
27532	Marshall-Jackson Co	Stationery	5 23
27533	F. J. Lewis Manufacturing Co	Asphalt Oil	119 35

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27534	Severinghaus & Beilfuss Co.	Printing	$ 95 00
27535	Electric Appliance Co.	Tape	21 25
27536	Marshall Field & Co.	Notions	1 70
27537	Fuller & Fuller Co.	Oil	4 85
27538	Guttman & Co.	Tan Bark	24 00
27539	R. Hanisch Sons	Saddle	15 00
27540	John Kiefer Leather Co.	Leather	15 83
27541	Henry C. Knisely Co.	Red Tile	22 22
27542	F. J. Lewis Manufacturing Co.	Asphaltum	87 32
27543	Library Bureau	Guides	3 00
27544	Marshall-Jackson Co.	Stationery	11 65
27545	Monarch Electric & Wire Co.	Electrical Supplies	18 90
27546	Central Electric Co.	Fuses	67 75
27547	Chicago Telephone Co.	Telephone Service	81 20
27548	The Barber Asphalt Paving Co.	Asphalt Repairs	77 01
27549	American Steel & Wire Co.	Cable	103 00
27550	Thos. Charles Co.	Kindergarten Sundries	1 90
27551	Case & Martin Co.	Pies	17 52
27552	Coey Automobile Livery Co.	Auto Hire	34 00
27553	Commonwealth Edison Co.	Electric Light	133 38
27554	The Consumers Co.	Hydrox Water	7 50
27555	W. H. Collins Ice Cream Co.	Ice Cream	148 00
27556	R. Hanisch Sons	Cart Saddles	10 45
27557	Hendee Manufacturing Co.	Motorcycle Repairs	6 38
27558	Lyon & Healy	Piano Rental	8 00
27559	Frank M. McCarthy	Black Soil	28 69
27560	Munger's Laundry	Towel Supply	2 25
27561	C. F. Pease Blue Print Co.	Blue Prints	7 29
27562	Joseph T. Ryerson & Son	Beams	24 48
27563	The Sanitary District of Chicago	Electrical Current	1,336 95
27564	Stewart & Stewart	Veterinary Services	33 00
27565	Templeton Lime Co.	Lime	1 28
27566	Wayman & Murphy	Wagon Repairs	76 25
27567	W. D. Allen Manufacturing Co.	Hose	545 25
27568	Blum Bros.	Shirt	2 00
27569	John E. Burns Lumber Co.	Lumber	10 86
27570	Carson, Pirie, Scott & Co.	Towels	77 50
27571	Central Electric Co.	Sundries	16 32
27572	F. D. Clavey	Hay	509 99
27573	Dearborn Foundry Co.	Electric Light Posts	130 50
27574	The Davies Supply Co.	Plumbers Supplies	12 90
27575	Fairbanks Morse & Co.	Scale	16 10
27576	General Electric Co.	Electrical Supplies	28 03
27577	G. & W. Electric Specialty Co.	Electrical Supplies	238 00
27578	John V. Farwell Co.	Towels	112 86
27579	Marshall Field & Co.	Towels	76 72
27580	John Fitzpatrick Co.	Soft Soap	79 69
27581	Fuller & Fuller Co.	Drug Sundries	2 58
27582	The John Gillespie Lumber Co.	Lumber	285 84
27583	The H. Glick Signery	Sign	3 50
27584	The Gutta Percha & Rubber Mfg. Co.	Hose	350 00
27585	Edward Hines Lumber Co.	Lumber	68 95
27586	H. M. Hooker Co.	Lead	15 34
27587	H. P. Huebner	Harness	108 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27588	T. W. Keelin & Co.	Feed	$ 226 85
27589	Ludowici-Celadon Co.	Tile	272 05
27590	Martin & Co.	Golf Checks	15 12
27591	Manhattan Electric Supply Co.	Electrical Supplies	35 00
27592	Marshall-Jackson Co.	Stationery	2 20
27593	E. Miller & Co.	Tarpaulin	8 40
27594	Chas. Novak & Son	Lead	62 48
27595	T. C. Octigan	Hoof Pads	33 20
27596	W. A. Oelker	Harness Soap	4 50
27597	Orr & Lockett Hardware Co.	Shears	2 40
27598	A. L. Pfleger	Clock	9 00
27599	Chas. Rubens & Co.	Buttons	6 00
27600	J. T. Rawleigh & Co.	Hay	57 90
27601	Riddiford Bros.	Squeeges	13 05
27602	M. H. Rogers & Co.	Coal	56 58
27603	Scully Steel & Iron Co.	Iron Bars	2 18
27604	The Smith Premier Typewriter Co.	Carbon	35 00
27605	A. G. Spalding & Bros.	Play Ground Balls	8 40
27606	Standard Oil Co.	Oil	114 25
27607	Sullivan Oil Co.	Auto Oil	17 68
27608	Vaughan's Seed Store	Grass Seed	20 30
27609	Vulcan Iron Works.	Steel Posts	105 00
27610	L. Wolff Manufacturing Co.	Plumbers Supplies	19 25
27611	Hodge & Homer Co.	Hardware	26 84
27612	W. A. Ludwigs	Hardware	159 05
27613	Weil Bros. & Co.	Ruling	5 00
27614	F. J. Lewis Manufacturing Co.	Asphalt Oil.	506 24
27615	Bunge Bros.	Coal.	80 00
27616	Cancelled		
27617	Cancelled		
27618	American Sand & Gravel Co.	Sand	328 95
27619	M. Schachter	Bathing Suits.	317 00
27620	Armour & Co.	Malted Clam	1 25
27621	Cancelled		
27622	Central Foundry Co.	Pipe & Fittings	516 38
27623	John Johnson & Co.	Conductor Pipe	2 22
27624	M. Whiteson	Lamp Hoods	6 00
27625	Arnold Bros.	Meat	15 64
27626	The Cadillac Automobile Co.	Auto Repairs	260 00
27627	The International Audit Co.	Audited Accounts	250 00
27628	Geo. A. Mugler, Paymaster	August Pay Roll	5,782 57
27629	Geo. A. Mugler, Paymaster	August Pay Roll	42,648 48
27630	Sam Frankenstein.	Calcium Lights	100 00
27631	Fred Klein Co.	Printing	34 00
27632	D. Arnold.	Oar Locks.	50 00
27633	Theodore E. Haase	Band Concert	110 00
27634	Carl Nelson	Cement Fountains	30 00
27635	Oetting Bros. Ice Co.	Ice	31 55
27636	M. Schachter	Bathing Suits.	199 50
27637	M. Schachter	Bathing Suits.	326 00
27638	Sundry Cash Expenditures	Petty Expenses	41 63
27639	W. D. Allen Manufacturing Co.	Plumbing Supplies	11 40
27640	A. P. W. Paper Co.	Toilet Paper.	70 00
27641	Arnold Bros., Inc.	Meats	13 83
27642	Antiseptol Liquid Soap Co.	Liquid Soap	304 66

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27643	J. J. Badenoch Co.	Oats.	$ 152 84
27644	Best & Co.	Bathing Suits.	765 00
27645	The Beckley-Ralston Co.	Meter	1 61
27646	Chas. H. Besly & Co.	Helmet Oil	19 13
27647	Blum Bros.	Bathing Suits.	8 10
27648	Bonner & Marshall Co.	Paving Brick	9 60
27649	J. L. Bondy Wire & Iron Works	Iron Grating	819 00
27650	John N. Bos	Sand	36 00
27651	John Bramhall	Band Concert	160 00
27652	H. C. Bredfield	Band Concert	160 00
27653	John E. Burns Lumber Co.	Lumber	16 81
27654	Geo. B. Carpenter & Co.	Oars	37 24
27655	Chicago Consolidated Bottling Co	Ginger Ale	10 75
27656	Thomas Charles Co.	Kindergarten Supplies.	10 53
27657	Central Electric Co.	Electrical Supplies	1 10
27658	Chicago Telephone Co.	Telephone Service	79 40
27659	City Collector, City of Chicago	Crushed Stone	97 00
27660	The Davies Supply Co.	Fittings	4 38
27661	Eugene Dietzgen Co.	Drawing Material	8 27
27662	Marshall Field & Co.	Cheese Cloth	15 13
27663	First Regiment Band	Band Concert	160 00
27664	John Fitzpatrick Co.	Soft Soap	20 00
27665	Sam Frankenstein.	Calcium Lights	100 00
27666	Fuller & Fuller Co.	Drugs	12 98
27667	Garfield Park Garage	Repairs	12 10
27668	General Electric Co.	Electrical Supplies	376 30
27669	R. Hanisch Sons	Horse Bits	14 10
27670	John Hemwall & Co.	Auto Supplies	117 45
27671	A. H. Hews & Co.	Flower Pots	58 50
27672	Hibbard, Spencer, Bartlett & Co.	Harness Thread.	6 00
27673	Edward Hines Lumber Co.	Lumber	74 77
27674	H. M. Hooker Co.	Glue	2 38
27675	Hodge & Homer Co.	Tubes	1 10
27676	Holman Soap Co.	Soap	14 11
27677	The Hudson & Nelles Co.	Band Concert	160 00
27678	E. H. Hunt	Cane Stocks	15 00
27679	Illinois Industrial Home for the Blind	Brooms	23 50
27680	A. Jacks Co.	Asphalt Cuts	40 00
27681	Joseph Jechs	Band Concert	110 00
27682	Andy Jensen	Cycle Repairs	10 25
27683	John Johnston & Co.	Tennis Stock	2 00
27684	Harvey C. Johnson	Band Concert	160 00
27685	Kennedy's Band & Orchestra	Band Concert	160 00
27686	John Kiefer Leather Co.	Leather	29 67
27687	E. D. Kimball & Co.	Horse Shoes	166 50
27688	Fred Klein Co.	Printing	224 68
27689	F. J. Lewis Manufacturing Co,	Asphalt Oil	189 92
27690	W. A. Ludwigs	Hardware	70 90
27691	Lyon & Healy	Piano Rent	4 00
27692	McCabe & Hengle	Fire Insurance	225 00
27693	Frank M. McCarthy	Sod	56 70
27694	McLaughlin Bldg. Material Co.	Sand	45 38
27695	The Marsh & Bingham Co.	Lumber	28 80
27696	Dr. M. E. Lorenz	Professional Services	2 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27697	John Meinken	Band Concert	$ 105 00
27698	Monahan Antiseptic Co	Soap	67 50
27699	Monarch Electric & Wire Co	Tape	21 25
27700	Jas. H. Mullen	Drinking Cups	72 00
27701	Municipal Band & Orchestra	Band Concert	110 00
27702	National Malleable Casting Co	Wrenches	20 02
27703	The Octigan Drop Forge Co	Horse Shoes	238 00
27704	Orr & Lockett Hardware Co	Hardware	16 80
27705	Pilsen Band & Orchestra	Band Concert	160 00
27706	Peoples Gas, Light & Coke Co	Gas	47 94
27707	C. F. Pease Blue Print Co	Blue Prints	4 44
27708	Frank Pearson	Blue Prints	1 24
27709	C. A. Paltzer Lumber Co	Lumber	112 26
27710	Albert Pick Co	Dishes	6 22
27711	Quaker City Rubber Co	Hose and Mats	465 80
27712	Raymond Lead Co	Lead	5 40
27713	Riddiford Bros	Brushes	33 60
27714	M. H. Rogers & Co	Coal	188 00
27715	Edward Ropp	Tires	8 50
27716	Wm. A. Rothe	Band Concert	160 00
27717	Chas. Rubens & Co	Buttons	13 35
27718	Scully Steel & Iron Co	Galvanized Iron	18 72
27719	Sharp, Partridge & Co	Glass	54 52
27720	Schriver Laundry Co	Laundry	3 62
27721	Standard Oil Co	Fuel Oil	241 95
27722	Standard Paving Co	Paving Repairs	21 60
27723	Strauss & Gotschalk	Gray Mare	250 00
27724	Sullivan Oil Co	Oil	65 88
27725	Templeton Lime Co	Lime	1 70
27726	W. S. Tothill	Playground Equipment	549 00
27727	Vaughan's Seed Store	Seeds	33 26
27728	Weil Bros. & Co	Binders	6 95
27729	T. M. White	Black Soil	320 60
27730	Wilson & Wyld	Contract	314 50
27731	L. Wolff Manufacturing Co	Curtain Hooks	2 52
27732	E. J. Rooney	Cinders	274 50
27733	A. Hughes	Milk and Cream	22 93
27734	R. Hanisch Sons	Harness Supplies	55 10
27735	The Barber Asphalt Paving Co	Asphalt Cuts	840 69
27736	G. Bossinge	Cinders	9 00
27737	Bunge Bros. Coal Co	Coal	76 86
27738	Chicago Brick Co	Brick	136 50
27739	Collins Bros. Ice Cream Co	Ice Cream	216 00
27740	Robert K. Colsen	Rubber Stamps	1 60
27741	The Consumers Co	Ice	2 50
27742	G. H. Flood	Condiment	18 00
27743	Nestor Johnson	Auto Repairs	17 50
27744	Knickerbocker Ice Co	Sand	31 25
27745	National Laundry Co	Laundry Work	385 27
27746	M. Hanley	Black Soil	840 48
27747	B. A. Eckhart, Treasurer	Transfer of Funds	20,000 00
	Total		161,648 27

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
	September, 1909.		
27748	A. Hughes	Milk and Cream	$ 37 22
27749	M. Schachter	Bathing Suits	234 50
27750	Toll Bros	Laundry	485 12
27751	Toll Bros	Laundry	533 15
27752	Atlas Band	Concert	220 00
27753	John Bramhall	Concert	160 00
27754	Ellis Brooks	Concert	155 00
27755	Chicago Marine Band	Concert	110 00
27756	Louis Dostal Military Band	Concert	110 00
27757	Forrest's Seventh Regiment Band	Concert	160 00
27758	Edward Freeman	Black Soil	489 55
27759	Daniel Hardin	Plumbing	624 09
27760	H. Hargraves	Concert	110 00
27761	John Hemwall & Co	Auto Repairs	183 00
27762	Illinois Naval Reserve Band	Concert	160 00
27763	Klosowskis Band	Concert	110 00
27764	J. McAuliffe Band & Orchestra	Concert	160 00
27765	Producers Supply Co	Crushed Stone	831 96
27766	E. J. Rooney	Cinders	127 00
27767	W. S. Tothill	PlayGroundEquipment	32 68
27768	National Laundry Co	Laundry	738 94
27769	Nelles Orchestra	Concert	160 00
27770	John Hemwall Automobile Co	Auto Repairs	540 05
27771	The Barber Asphalt Paving Co	Asphalt Repairs	1,555 35
27772	The Barber Asphalt Paving Co	Asphalt Repairs	4,238 38
27773	T. W. Keelin & Co	Oats	1,033 90
27774	Wilson & Wyld	Contract	136 00
27775	Continental National Bank	Coupons	51,000 00
27776	Wilson & Wyld	Contract	425 00
27777	Wildman Boiler Works	Contract	1,700 00
27778	George A. Mugler, Paymaster	September Pay Roll	5,424 09
27779	George A. Mugler, Paymaster	September Pay Roll	39,525 80
27780	Carl Nelson	Fountains	60 00
27781	Oetting Bros. Ice Co	Ice	32 85
27782	Adams & Elting Co	Paint Pots	3 00
27783	W. D. Allen Mfg. Co	Plumbing Supplies	21 57
27784	American Sand & Gravel Co	Sand	300 30
27785	Antiseptol Liquid Soap Co	Liquid Soap	90 70
27786	Arnold Bros	Meats	17 18
27787	J. J. Badenoch Co	Hay	59 00
27788	Best & Co	Bathing Trunks	118 50
27789	Frank Bodach	Chairs	9 00
27790	B. F. Boysen	Hardware	18 95
27791	Geo. W. Baumann	Wood Turning	3 00
27792	Bunge Bros. Coal Co	Coal	44 95
27793	John E. Burns Lumber Co	Lumber	5 34
27794	Geo. B. Carpenter & Co	Oars	48 82
27795	Case & Martin Co	Pies	23 98
27796	Thomas Charles Co	Kindergarten Supplies.	1 10
27797	Chicago Brick Co	Brick	66 50
27798	Chicago Consolidated Bottling Co.	Soft Drinks	6 00
27799	The Chicago Record-Herald Co.	Advertisement	6 60
27800	James B. Clow & Sons	Plumbers Supplies	286 14
27801	Coey Auto Livery Co	Auto Hire	30 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27802	W. H. Collins Ice Cream Co.	Ice Cream	416 80
27803	Commonwealth Edison Co.	Electric Light	249 06
27804	Commonwealth Edison Co.	Fixtures	36 40
27805	The Consumers Co.	Hydrox Water	10 00
27806	Dearborn Foundry Co.	Cast Iron Posts	174 00
27807	Wm. E. Dee Co.	Electrical Supplies	46 20
27808	Eugene Dietzgen Co.	Drawing Material	24 54
27809	Durand & Kasper Co.	Bon Ami	2 50
27810	The N. K. Fairbank Co.	Goldene	21 31
27811	Federal Electric Co.	4-light Clusters	12 40
27812	Marshall Field & Co.	Cheese Cloth	16 09
27813	John Fitzpatrick Co.	Soft Soap	63 32
27814	Fuller & Fuller Co.	Drug Sundries	12 24
27815	Garfield Park Garage	Cycle Repairs	2 00
27816	Samuel Harris	Supplies	4 85
27817	Hendee Mfg. Co.	Motor Cycle Repairs.	3 81
27818	Hewitt Electric Co.	Electric Supplies	78 21
27819	H. P. Huebner	Hames	41 75
27820	Edward Hines Lumber Co.	Lumber	9 95
27821	Hibbard, Spencer, Bartlett & Co.	Hardware	49 89
27822	Hodge & Homer	Hardware	51 93
27823	H. M. Hooker	Paint and Glass	25 11
27824	Illinois Appliance Co.	Lamp Changers	18 60
27825	Nestor Johnson	Cycle Repairs	39 65
27826	E. D. Kimball & Co.	Hardware	1 45
27827	Jos. Kroll	Keys	1 55
27828	Geo. T. Kruse & Co.	Butter and Eggs	25 13
27829	W. A. Ludwigs	Hardware	21 73
27830	Marshall-Jackson Co.	Stationery	7 45
27831	Mitchell Cinder Co.	Cinders	4 00
27832	Monarch Electric & Wire Co.	Electrical Supplies	33 45
27833	Frank McCarthy	Sod	36 00
27834	McLaughlin Bldg. Material Co.	Sand	14 85
27835	McRoy Clay Works	Conduits	349 80
27836	Chas. Novak & Son	Lead	62 50
27837	The Nye Tool & Machine Works	Bushings	13 70
27838	The C. F. Pease Blue Print Co.	Blue Prints	2 76
27839	Quaker City Rubber Co.	Bands	4 00
27840	J. T. Rawleigh & Co.	Oats and Straw	269 74
27841	Remington Typewriter Co.	Typewriter Supplies	7 05
27842	Riddiford Bros.	Brushes	25 50
27843	M. H. Rogers & Co.	Coal	115 50
27844	Edward Ropp	Cycle Repairs	13 15
27845	Jos. T. Ryerson & Sons	Steel	5 88
27846	Schriver Laundry Co.	Laundry	3 81
27847	Scully Steel & Iron Co.	Galvanized Iron	41 82
27848	Severinghaus & Beilfuss	Boat Tickets	15 50
27849	Standard Oil Co.	Oil	124 75
27850	Templeton Lime Co.	Lime	1 28
27851	Vaughan's Seed Store	Grass Seed	12 90
27852	Von Platen & Dick Co.	Mill Work	18 00
27853	Vulcan Iron Works	Iron Fence Posts	208 80
27854	Wayman & Murphy	Wagon Repairs	120 55
27855	Western Slate Co.	Slate	12 10
	Total		115,749 57

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
	October, 1909.		
27856	Leonard Crunelle	Statuary	$ 300 00
27857	First Cavalry Band	Band Concert	110 00
27858	John Hemwall Automobile Co.	2 Oldsmobiles	4,800 00
27859	Weil Bros. & Co.	Printing	39 80
27860	N. A. Williams Co.	Sewer Pipe	14 70
27861	L. Wolff Manufacturing Co.	Plumbing Supplies	28 56
27862	Munger's Laundry	Towel Supply	2 25
27863	Henry Sierks	Contract	3,000 00
27864	The Barber Asphalt Paving Co.	Asphalt Cut	46 37
27865	Sam Frankenstein	Calcium Light	120 00
27866	Fred Klein Co.	Printing	60 40
27867	The Sanitary District of Chicago	Electric Energy	1,338 33
27868	Contingent Fund, W. C. P. C.	Petty Expenses	42 95
27869	Artistic Wood Turning Works	Police Clubs	39 20
27870	Artesian Stone & Lime Works Co.	Blasting Foundation	42 95
27871	Arnold Bros., Inc.	Meat	14 20
27872	Antiseptol Liquid Soap Co.	Liquid Soap	108 90
27873	The Ansonia Clock Co.	Clocks	12 00
27874	W. D. Allen Mfg. Co.	Rubber Supplies	17 21
27875	John N. Bos	Sand	14 40
27876	Basta & Bascal	Wax	4 80
27877	J. J. Badenoch Co.	Bran	25 80
27878	Commonwealth Edison Co.	Electrical Supplies	67 03
27879	James B. Clow & Sons	Plumbing Supplies	4 04
27880	City Collector, City of Chicago	Boiler Inspection	6 00
27881	Chicago Telephone Co.	Telephone Service	80 20
27882	Chicago Letter Carriers' Band	Band Concert	105 00
27883	Chicago Consolidated Bottling Co.	Root Beer	1 75
27884	Z. R. Carter & Bro.	Salt	1 25
27885	The Davies Supply Co.	Plumbers Supplies	24 39
27886	Fuller & Fuller Co.	Drug Sundries	5 66
27887	John Fitzpatrick Co.	Soft Soap	60 00
27888	Federal Electric Co.	Electrical Supplies	2 80
27889	General Electric Co.	Electrical Supplies	9 61
27890	Greek American Sponge Co.	Sponges	157 14
27891	H. M. Hooker Co.	Paint and Glass	31 67
27892	Hodge & Homer Co.	Hardware	38 74
27893	Edward Hines Lumber Co.	Lumber	108 17
27894	Hibbard, Spencer, Bartlett & Co.	Hardware	34 50
27895	A. H. Hews & Co.	Flower Pots	9 45
27896	Hendee Manufacturing Co.	Motor Cycle Repairs	6 61
27897	Hartman Sanders Co.	Stall Posts	42 00
27898	C. H. Hansen	Midget Plain Cut	2 50
27899	International Harvester Co	Mower Fittings	3 85
27900	John Johnston & Co.	Galvanized Gutter	19 83
27901	George T. Kruse & Co.	Butter and Eggs	14 48
27902	H. C. Knight & Co.	Auto Supplies	16 00
27903	Lager & Hurrell	Plants	73 25
27904	F. J. Lewis Mfg. Co.	Asphalt Oil	104 80
27905	Peter Larson	Desk	23 00
27906	Marshall-Jackson Co.	Stationery	11 60
27907	McLaughlin Bldg. Material Co.	Torpedo Sand	24 75
27908	Frank McCarthy	Sod	13 50

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27909	Chas. Novak & Sons	Lead	$ 62 50
27910	Nassau Sponge Co	Sponges	177 51
27911	New Era Cycle Works	Tire	4 00
27912	Orr & Lockett Hardware Co	Hardware	22 90
27913	Peoples Gas Light & Coke Co	Gas	35 53
27914	Riddiford Brothers	Brushes	17 40
27915	Raymond Lead Co	Solder	104 26
27916	Rawson Evans Co	Globe	4 00
27917	Joseph T. Ryerson & Son	Iron Pipe	1 99
27918	Edward Ropp	Cycle Repairs	2 25
27919	M. H. Rogers & Co	Coal	104 00
27920	Severinghaus & Beilfuss Co	Boat Tickets	57 00
27921	August Sievers	Black Soil	29 50
27922	A. G. Spalding & Bros	Gymnasium Goods	42 45
27923	Standard Automobile Supply Co.	Auto Supplies	4 75
27924	Standard Oil Co	Fuel Oil	263 65
27925	Stewart & Stewart	Veterinary Services	32 00
27926	W. H. Salisbury & Co	Hip Boots	9 15
27927	Sullivan Oil Co	Oil	36 05
27928	Thatcher Furnace Co	Furnace Work	165 00
27929	C. Tuegel	Photographing	16 00
27930	Vaughan's Seed Store	Seeds	97 95
27931	Vulcan Iron Works	Gates	30 00
27932	N. A. Williams Co	Sewer Pipe	75 24
27933	R. Williamson & Co	Shades	2 40
27934	Warner Instrument Co	Mower Parts	15 00
27935	The American Laundry Machinery Mfg. Co	Machinery Rep	72 93
27936	American Sand & Gravel Co	Sand	83 70
27937	Antiseptol Liquid Soap Co	Liquid Soap	21 60
27938	Arnold Bros., Inc	Meat	6 30
27939	R. B. Arnold Coal Co	Coal	237 94
27940	The Automobile Supply Co	Tin Holders	3 38
27941	J. J. Badenoch Co	Hay	63 44
27942	The Barber Asphalt Paving Co	Asphalt Cuts	7 59
27943	Beckley-Ralston Co	Auto Supplies	4 10
27944	John N. Bos	Sand	10 80
27945	Bunge Bros. Coal Co	Coal	120 64
27946	Geo. B. Carpenter & Co	Twine	8 80
27947	Case & Martin Co	Pies	16 44
27948	Central Electric Co	Electric Light Supplies	98 66
27949	Chicago Brick Co	Brick	108 50
27950	City Collector, City of Chicago	Crushed Stone	56 00
27951	City Fuel Co	Coal	9 00
27952	James B. Clow & Sons	Valves	1 30
27953	W. H. Collins Ice Cream Co	Ice Cream	145 60
27954	Columbia Wire & Iron Works	Loafer Rail	1 52
27955	Commonwealth Edison Co	Electric Light	285 12
27956	The Consumers Co	Ice Service	2 50
27957	Consumers Hay & Grain Co	Hay	144 61
27958	The Davies Supply Co	Plumbers Supplies	4 59
27959	Devoe & Raynolds Co	Varnish	38 20
27960	Electric Appliance Co	Electric Supplies	1 46
27961	Excelsior Automobile Supply Co.	Auto Supplies	6 00
27962	John Fitzpatrick Co	Soft Soap	40 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
27963	Fuller & Fuller Co.	Drug Sundries	$ 7 65
27964	The Garden City Sand Co.	White Sand	5 50
27965	Samuel Harris & Co.	Electric Light Supplies	1 53
27966	Hendee Manufacturing Co.	Motor Cycle Repairs	7 56
27967	Hewett Electric Co.	Electric Fixtures	38 00
27968	Hibbard, Spencer, Bartlett & Co.	Hardware	35 85
27969	Hodge & Homer Co.	Hardware	5 86
27970	Edward Hines Lumber Co.	Lumber	189 89
27971	H. M. Hooker Co.	Paint and Oil	20 93
27972	A. Hughes	Milk and Cream	23 26
27973	M. Hanley	Black Soil	200 00
27974	Nestor Johnson	Road Breaker Repairs	130 55
27975	John Johnston & Co.	Galvanized Pipe	5 58
27976	Geo. T. Kruse & Co.	Eggs	9 00
27977	F. W. Lamb Co.	Steam Pipes	250 20
27978	Lyon & Healy	Piano Rental	16 00
27979	W. A. Ludwigs	Hardware	33 88
27980	Marshall-Jackson Co.	Stationery	8 70
27981	Wm. Matthews	Flowers	20 00
27982	Meyer & Wenthe	Card Holders	1 80
27983	Jas. A. Miller & Bro.	Slate	81 75
27984	John Mohr & Sons	Boiler Supplies	57 15
27985	Munger's Laundry	Towel Supplies	3 25
27986	McLaughlin Bldg. Material Co.	Torpedo Sand	82 95
27987	Oetting Bros.	Ice	18 95
27988	Orr & Lockett Hardware Co.	Fork Handles	10 80
27989	C. A. Paltzer Lumber Co.	Lumber	93 74
27990	The C. F. Pease Blue Print Co.	Blue Prints	6 22
27991	Phoenix Glass Co.	Electrical Supplies	6 00
27992	The Frederick Post Co.	Drawing Material	7 28
27993	Producers Supply Co.	Crushed Stone	1,507 05
27994	J. T. Rawleigh & Co.	Hay	105 05
27995	Ford Motor Co.	Model Roadster	938 50
27996	George A. Mugler, Paymaster.	October Pay Roll	35,022 64
27997	George A. Mugler, Paymaster.	October Pay Roll	3,637 56
27998	Frederick Ullman	Rent of Nursery Tract	300 00
27999	Henry Sierks	Contract	2,015 00
28000	Sanitary District of Chicago.	Electric Contract	1,326 20
	Total.		$ 60,531 42
	November, 1909.		
28001	R. Hanisch Sons	Harness Sundries	$ 14 90
28002	Raymond Lead Co.	Lead Pipe	22 62
28003	Riddiford Bros.	Brushes	22 50
28004	E. J. Rooney	Cinders	88 50
28005	Edward Ropp	Cycle Repairs	3 50
28006	J. T. Ryerson & Son	Iron Beams	18 05
28007	M. H. Rogers & Co.	Coal	68 50
28008	Schriver Laundry	Laundry Work	12 90
28009	Severinghaus & Beilfuss Co.	Printing	106 50
28010	Standard Oil Co.	Fuel Oil and Gasoline	102 00
28011	Stewart & Stewart	Veterinary Services	34 50
28012	Sullivan Oil Co.	Axle Grease	13 20

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
28013	Struthers Mill Co.	Mill Work	$ 43 62
28014	Templeton Lime Co.	Lime	2 56
28015	W. S. Tothill	Lawn Chair	5 00
28016	C. Tuegel	Photos	5 50
28017	20th Cent. Press Clipping Bureau.	Press Clippings	10 12
28018	Wayman & Murphy	Wagon Repairs	62 25
28019	Weil Bros. & Co.	Binders	8 00
28020	N. A. Williams Co.	Sewer Pipe	3 60
28021	Jay C. Wemple Co.	Shades	8 44
28022	National Laundry Co.	Laundry Work	258 71
28023	Carl Nelson	Drinking Fountain	75 00
28024	Dr. L. Steiner	Professional Services	23 00
28025	N. Schoenick	Lumber	23 10
28026	Skinner & Skinner	Record Checks	11 40
28027	Toll Bros. Laundry	Laundry Work	185 90
28028	Acme Typewriter Co.	Typewriter Rental	9 00
28029	W. D. Allen Mfg. Co.	Plumbers Supplies	75 21
28030	American Badge Co.	Badges	6 40
28031	American Safety Mat Co.	Mats	45 60
28032	Arnold Bros.	Meat	3 20
28033	The Ansonia Clock Co.	Clocks	11 10
28034	Armstrong Cork Co.	Cork	1 71
28035	The Automobile Supply Co.	Auto Supplies	16 88
28036	J. J. Badenoch Co.	Corn	4 62
28037	The Barber Asphalt Paving Co.	Asphalt Cuts	8 60
28038	Rasmus P. Bendsten	Table Repairs	12 50
28039	The Beckley-Ralston Co.	Auto Supplies	13 63
28040	Chas. Bloedoin	Cleaning Blankets	6 25
28041	Chas. A. Brophy	Overcoat Buttons	62 50
28042	H. C. Bredfield	Band Concert	105 00
28043	Carson, Pirie, Scott & Co.	Curtains and Towels	61 95
28044	Central Electric Co.	Electric Light Supplies	58 88
28045	Chicago Engraving Co.	Views	95 16
28046	Chicago Iron Store	Iron Shaft	7 38
28047	Commonwealth Edison Co.	Electric Light	4 32
28048	Chicago Telephone Co.	Telephone Service	79 60
28049	The Chicago Screw Co.	Screws	20 66
28050	J. E. Decker Coal Co.	Cartage	15 00
28051	Wm. E. Dee Co.	Manhole	57 00
28052	DeHaven Bros.	Auto Supplies	12 00
28053	Dieges & Clust	Gold Bronze Plaque	18 50
28054	Durand & Kasper Co.	Groceries	28 70
28055	Economy Typewriter Exchange.	Manhattan Typewriter	20 00
28056	Sam Frankenstein	Calcium Lights	155 00
28057	John Fitzpatrick Co.	Soft Soap	40 00
28058	Marshall Field & Co.	Cheese Cloth	16 27
28059	Federal Steel Fixture Co.	Padlocks	20 00
28060	Federal Electric Co.	Electric Cluster	25 07
28061	The Gould Co.	Well Supplies	2 32
28062	The John Gillespie Lumber Co.	Lumber	194 76
28063	Wm. Horn Structural Iron Works	Bolts	15 51
28064	R. Hanisch Sons	Blankets	15 50
28065	Edward Hines Lumber Co.	Lumber	246 30
28066	H. M. Hooker Co.	Glass	8 61
28067	The Hartford Rubber Works Co.	Tires	158 20

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
28068	John Hemwall Auto Co.	Auto Supplies	$ 56 95
28069	Hendee Manufacturing Co.	Motor Cycle Repairs	3 79
28070	Hodge & Homer Co.	Hardware	13 31
28071	John Johnston & Co.	Tinners Stock	20 46
28072	John Kiefer Leather Co.	Leather	12 25
28073	James S. Kirk & Co.	Soap	29 00
28074	Fred Klein Co.	Printing	104 65
28075	H. C. Knight & Co.	Auto Supplies	83 50
28076	D. M. Kerr Mfg. Co.	Tents	87 00
28077	T. W. Keelin Co.	Oats	131 45
28078	George B. Kruse & Co.	Butter	9 60
28079	Lyon & Healy	Piano Rent	12 00
28080	The J. Lang Electric Co.	Panel Board	9 90
28081	George Lauterer	Bands	5 25
28082	Marshall-Jackson Co.	Stationery	13 45
28083	The Motor Car Supply Co.	Gloves	3 00
28084	Mitchell Cinder Co.	Cinders	15 00
28085	Jas. A. Miller & Bro.	Corrugated Iron	54 00
28086	McLaughlin Bldg. Material Co.	Sand	4 95
28087	Chas. Novak & Son	White Lead	62 50
28088	C. A. Paltzer Lumber Co.	Lumber	417 81
28089	Edward Ropp	Cycle Repairs	1 50
28090	Riddiford Bros.	Brushes	25 64
28091	M. H. Rogers & Co.	Coal	31 10
28092	Jos. T. Ryerson & Son	Steel	4 40
28093	John M. Smyth Co.	Office Stools	15 00
28094	Stromberg-Carlson Telephone Mfg. Co.	Batteries	1 50
28095	Struthers Mill Co.	Mill Work	19 50
28096	Severinghaus & Beilfuss Co.	Cards	5 00
28097	Sharp, Partridge & Co.	Glass	26 00
28098	Adam Schaaf	Piano Rental and Cartage	7 00
28099	Standard Oil Co.	Fuel Oil	114 25
28100	South Park Commissioners	Painting Bridge	96 09
28101	Warren Construction Co.	Lining	250 00
28102	A. G. Spalding & Bros.	Sporting Goods	28 80
28103	C. Tuegel	Photos	18 00
28104	Vaughan's Seed Store	Merchandise	47 00
28105	Weil Bros. & Co.	Index Cards	2 25
28106	Western Electric Co.	Fibre Tubing	8 21
28107	Warner Instrument Co.	Shaft	7 00
28108	W. D. Allen Mfg. Co.	Plumbers Supplies	3 29
28109	American Shipping Co.	Custom House Charges	40 50
28110	American Shipping Co.	Custom House Charges	222 07
28111	American Sand & Gravel Co.	Sand and Gravel	113 40
28112	Arnold Bros., Inc.	Meat	20 16
28113	R. B. Arnold Coal Co.	Coal	101 50
28114	The Automobile Supply Co.	Auto Supplies	70 31
28115	The Barber Asphalt Paving Co.	Asphalt Cuts	180 19
28116	The Barber Asphalt Paving Co.	Asphalt Cuts	246 09
28117	J. J. Badenoch Co.	Hay	481 61
28118	Barr & Sons	Bulbs	200 18
28119	Barron Bros.	Coal	74 00
28120	Basta & Bareal	Wax	9 60

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
28121	John N. Bos	Sand	$ 10 80
28122	Bunge Bros. Coal Co.	Coal	446 61
28123	Case & Martin Co.	Pies	13 30
28124	Geo. B. Carpenter Co.	Rope	2 72
28125	Cadillac Automobile Co.	Metal Battery Box	5 50
28126	Commonwealth Edison Co.	Tungsten and Electric Lights	423 36
28127	Commonwealth Edison Co.	Electric Light	311 91
28128	The Consumers Co.	Hydrox Water	7 50
28129	R. F. Conway Co.	Asphalt Cuts	79 00
28130	H. Channon Co.	Lug Hooks	2 40
28131	Chicago Brick Co.	Brick	77 00
28132	Chicago Iron Store	Tool Steel	1 35
28133	City Sealer, City of Chicago	Inspection	2 00
28134	Carson, Pirie, Scott & Co.	Bathing Suits and Towels	1,080 57
28135	City Collector, City of Chicago	Crushed Stone	48 00
28136	W. H. Collins Ice Cream Co.	Ice Cream	24 00
28137	Jas. B. Clow & Sons	Plumbers Supplies	41 22
28138	Cross Creek Coal Co.	Coal	111 95
28139	Contingent Fund, W. C. P. C.	Petty Expenses	152 78
28140	Contingent Fund, W. C. P. C.	Freight and Express	48 31
28141	Wm. E. Dee Co.	Sewer Pipe	120 60
28142	J. E. Decker Coal Co.	Coal	180 00
28143	Federal Electric Co.	Electrical Supplies	28 00
28144	Marshall Field & Co.	Cheese Cloth	15 78
28145	Marshall Field & Co.	Jardiniers	16 10
28146	G. H. Flood	Horse Feed	18 00
28147	Fuller & Fuller Co.	Drugs	2 28
28148	Edward Hines Lumber Co.	Lumber	707 77
28149	H. M. Hooker Co.	Paint Supplies	5 06
28150	John Hemwall Automobile Co.	Auto Repairs	29 25
28151	R. Hanisch Sons	Harness Sundries	26 44
28152	Haage & Schmidt	Seeds	10 25
28153	Hibbard, Spencer, Bartlett & Co.	Spading Forks	20 79
28154	Hodge & Homer Co.	Hardware	3 36
28155	Wm. Holliday	Auto Repairs	307 56
28156	Wm. Horn Structural Iron Works	Iron Beam	6 15
28157	H. P. Huebner	Harness Supplies	49 35
28158	Robert W. Hunt & Co.	Inspection	196 00
28159	A. Hughes	Milk and Cream	13 75
28160	Wm. Holliday	Auto Repairs	79 18
28161	A. Jaicks Co.	Asphalt Cuts	193 00
28162	Nestor Johnson	Auto & Cycle Repairs.	17 95
28163	Kling Bros. & Co.	Duster	3 00
28164	Fred Klein Co.	Printing	40 43
28165	E. D. Kimball & Co.	Hardware	34 50
28166	Knickerbocker Ice Co.	Sand	90 75
28167	T. W. Keelin & Co.	Hay and Oats	771 86
28168	Fred Klein Co.	Printing	19 00
28169	Lake County Gravel Co.	Gravel	23 57
28170	The J. Lang Electric Co.	Electrical Supplies	56 31
28171	F. W. Lamb Co.	Supplies	545 41
28172	Lyon & Healy	Piano Rental	12 00
28173	F. J. Lewis Mfg. Co.	Tarred Felt	37 20

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
28174	W. A. Ludwigs	Hardware	$ 42 64
28175	Marshall-Jackson Co.	Stationery	1 50
28176	Wm. Mathews	Fern Root	40 00
28177	Manhattan Electrical Supply Co.	Dry Batteries	5 40
28178	J. F. Naly	Photos	5 00
28179	Meacham & Wright Co.	Cement	439 78
28180	Meacham & Wright Co.	Cement	510 40
28181	Meacham & Wright Co.	Cement	859 10
28182	Monarch Electric & Wire Co.	Electrical Supplies	12 71
28183	Monarch Electric & Wire Co.	Electrical Supplies	87 85
28184	The Motor Car Supply Co.	Gloves	4 50
28185	Munger's Laundry	Towel Supply	3 25
28186	Cancelled		
28187	Cancelled		
28188	Mueller Bros. Fuel Co.	Coal	56 58
28189	McLaughlin Bldg. Material Co.	Sand	44 55
28190	National Laundry Co.	Laundry Work	27 50
28191	Oetting Bros. Ice Co.	Ice	10 10
28192	T. C. Octigan	Rubber Hoof Pads	154 00
28193	Olds Motor Works	Auto Supplies	1 45
28194	Orr & Lockett Hardware Co.	Lawn Mowers	362 88
28195	Peck & Hills Furniture Co.	Furniture	58 00
28196	Peoples Gas Light & Coke Co.	Gas	45 22
28197	C. F. Pease Blue Print Mfg. & Supply Co.	Blue Prints	2 59
28198	Producers Supply Co.	Crushed Stone	583 56
28199	Quaker City Rubber Co.	Rubber Bands	5 00
28200	Raymond Lead Co.	Sheet Lead	60 82
28201	J. T. Rawleigh & Co.	Oats and Bran	174 11
28202	Remington Typewriter Co.	Supplies	7 00
28203	Riddiford Bros.	Brushes	34 86
28204	M. H. Rogers & Co.	Coal	223 14
28205	Severinghaus & Beilfuss Co.	Printing	27 00
28206	Segers Bros.	Bulbs	828 25
28207	Stewart & Stewart	Professional Services	9 00
28208	Standard Thermometer Co.	Thermometers	25 00
28209	Henry Sierks	Rebuilding Conservatory Dome	3,749 45
28210	Standard Oil Co.	Gasoline	45 25
28211	John M. Smyth Co.	Office Chairs	30 90
28212	Stromberg-Carlson Telephone Co.	Jacks	2 40
28213	Sanitary District of Chicago	Electric Current	1,298 58
28214	F. P. Smith Wire & Iron Works	Wire Guards	48 00
28215	Sullivan Oil Co.	Turpentine	34 56
28216	Toll Bros	Laundry Work	35 61
28217	Vaughan's Seed Store	Seeds	13 60
28218	Vaughan's Seed Store	Bulbs, etc.	15 85
28219	Wayman & Murphy	Wagon Repairs	40 55
28220	Western Slate Co.	Slate	12 00
28221	Harry White & Co.	Printing	3 00
28222	N. A. Williams Co.	Sewer Pipe	57 00
28223	Western Fuel Co.	Coal	115 06
28224	L. Wolff Mfg. Co.	Plumbers Supplies	35 56
28225	T. M. White	Black Soil	46 50
28226	Wadeford Electric Co.	Contract	625 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
28227	Wildman Boiler Works	Contract	$ 1,559 02
28228	George A. Mugler, Paymaster	November Pay Roll	1,699 51
28229	George A. Mugler, Paymaster	November Pay Roll	35,438 33
28230	Strauss & Gottschalk	Horses	350 00
	Total		63,193 12
	December, 1909.		
28231	Chicago Telephone Co	Telephone Service	$ 160 50
28232	Wm. Holliday Co	Auto Repairs	146 67
28233	Mitchell Cinder Co	Cinders	90 16
28234	George A. Mugler, Paymaster	December Pay Roll 1st to 15th	1,149 44
28235	George A. Mugler, Paymaster	December Pay Roll 1st to 15th	15,492 05
28236	Sundry Expenditures	Petty Expenses	353 82
28237	The Sanitary District of Chicago	Electric Current	1,329 45
28238	Hanley Casey Co	Contract	765 00
28239	Morrice & Barron	Contract	2,095 00
28240	H. M. Hooker Co	Paints	46 40
28241	Wm. Horn Structural Iron Works	Iron	8 84
28242	A. Jaicks Co	Asphalt Repairs	98 00
28243	John Johnston & Co	Supplies	29 77
28244	Jones & Laughlin Co	Steel	2 49
28245	T. W. Keelin & Co	Horse Feed	601 01
28246	John Kiefer Leather Co	Leather Goods	13 11
28247	Fred Klein Co	Printing	473 01
28248	Koster & Co	Plants	357 10
28249	George T. Kruse & Co	Eggs	9 60
28250	F. W. Lamb Co	Supplies	381 77
28251	J. Lang Electric Co	Electrical Supplies	57 85
28252	George R. Lawrence Co	Photos	20 00
28253	Leesley Bros	Plants	12 50
28254	Robert W. Lewis	Music, Park No. 1	8 00
28255	W. A. Ludwigs	Tools	148 49
28256	Lyon & Healy	Piano Rent	12 00
28257	Marshall-Jackson Co	Stationery	12 65
28258	E. J. McDonough	Boiler Repairs	182 12
28259	McLaughlin Bldg. Material Co	Sand	57 75
28260	Meacham & Wright Co	Cement	220 40
28261	Harry S. Mecartney	Attorney's Fees	86 80
28262	John Mohr & Son	Boiler Work	370 40
28263	Monarch Electric & Wire Co	Electrical Supplies	37 81
28264	Mueller Bros. Coal Co	Coal	889 30
28265	Munger's Laundry	Clean Towels	3 25
28266	Chas. Novak & Son	Paints, etc	62 77
28267	T. C. Octigan	Hoof Pads	91 80
28268	Octigan Drop Forge Co	Horse Shoes	49 20
28269	Olds Motor Works	Auto Supplies	12 75
28270	Orr & Lockett Hardware Co	Manure Forks	21 75
28271	Frank Pearson	Blue Prints	1 66
28272	C. F. Pease Blue Print Machinery & Supply Co	Blue Prints	26 33
28273	Peck & Hills Furniture Co	Chairs	231 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
28274	Peoples Gas Light & Coke Co....	Gas.....	$ 50 83
28275	Peterson Nursery.....	Plants.....	587 50
28276	Phoenix Glass Co.....	Glass.....	225 00
28277	Frederick Post Co.....	Stationery.....	17 08
28278	Raymond Lead Co.....	Lead.....	34 85
28279	Republic Mfg. Co.....	Plumbers Supplies....	10 50
28280	M. H. Rogers & Co.....	Coal.....	209 83
28281	E. J. Rooney.....	Cinders.....	16 00
28282	Jos. T. Ryerson & Son.....	Iron.....	16 12
28283	Scully Steel & Iron Co.....	Iron.....	69 50
28284	Severinghaus & Beilfuss Co.....	Printing.....	49 00
28285	Henry O. Shepard Co.....	Letter Heads.....	87 50
28286	Sluis Seed Store.....	Seed.....	6 00
28287	Wm. J. Snyder.....	Court Reporting.....	12 00
28288	A. G. Spalding & Bros.....	Sporting Goods.....	31 46
28289	Standard Auto Supply Co.....	Auto Repairs.....	1 35
28290	Standard Oil Co.....	Oil.....	55 10
28291	Struthers Mill Co.....	Mill Work.....	55 20
28292	Sullivan Oil Co.....	Oil.....	68 44
28293	Sundry Cash Expenditures.....	Petty Expenses.....	191 93
28294	Sundry Cash Expenditures.....	Petty Expenses.....	91 37
28295	Sundry Cash Expenditures.....	Petty Expenses.....	16 96
28296	Swain, Nelson & Sons	Plants.....	456 50
28297	Templeton Lime Co.....	Lime.....	3 82
28298	Toll Bros.....	Laundry Work.....	51 11
28299	C. Tuegel.....	Photos.....	7 50
28300	Vaughan's Seed Store.....	Seed, etc.....	482 83
28301	Weil Bros. & Co.....	Stationery.....	5 75
28302	Western Fuel Co.....	Coal.....	111 86
28303	N. A. Williams Co.....	Socket Pipe.....	19 80
28304	R. Williamson & Co.....	Electrical Supplies....	16 00
28305	L. Wolff Mfg. Co.....	Plumbing Goods.....	5 85
28306	R. B. Arnold.....	Coal.....	120 40
28307	Automobile Supply Co.....	Supplies.....	13 81
28308	American Sand & Gravel Co.....	Sand.....	74 40
28309	Adams & Elting Co.....	Paint.....	9 00
28310	W. D. Allen Mfg. Co.....	Supplies.....	93 38
28311	J. J. Badenoch & Co.....	Feed.....	126 20
28312	Barbee Wire & Iron Works.....	Guards.....	96 45
28313	John N. Bos.....	Sand.....	7 80
28314	Chicago Brick Co.....	Brick.....	21 00
28315	Bunge Bros. Coal Co.....	Coal.....	75 64
28316	Brunner & Lay.....	Derrick.....	30 00
28317	Thomas Charles Co.....	Kindergarten Supplies	11 15
28318	Commonwealth Edison Co.....	Lamps.....	217 72
28319	Cross Creek Coal Co.....	Coal.....	15 95
28320	Davies Supply Co.....	Gate Valves.....	4 02
28321	Robert K. Colson.....	Stamps.....	1 51
28322	Commonwealth Edison Co.....	Electric Light.....	202 50
28323	Consumers Co.....	Hydrox.....	2 50
28324	Coldwell Lawn Mower Co.....	Lawn Mower Supplies.	307 29
28325	S. D. Childs & Co.....	Stationery.....	9 60
28326	Chicago Telephone Co.....	Telephone Service	78 90
28327	Central Electric Co.....	Electrical Supplies....	152 68
28328	Jas. B. Campbell & Co.....	Horse Remedy.....	4 00

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
28329	Chicago Railways Co.	Repairs	$ 69 38
28330	City Collector, City of Chicago	Boarding Prisoners	60 40
28331	Jas. B. Clow & Sons	Supplies	311 93
28332	Devoe & Raynolds Co.	Paint	31 17
28333	J. E. Decker Coal Co.	Cartage	3 00
28334	Wm. E. Dee Co.	Manholes	56 00
28335	Eugene Dietzgen Co.	Drawing Material	14 52
28336	Dixie Music House	Music	4 46
28337	Domke & Sponholz	Straw	60 50
28338	Durand & Kasper Co.	Groceries	9 35
28339	John Dunn, Jr. & Co.	Freight and Duty	535 48
28340	Electric Appliance Co.	Electrical Supplies	41 37
28341	C. G. Everson & Co.	Cooler	16 00
28342	Excelsior Auto Supply Co.	Auto Supplies	9 00
28343	N. K. Fairbank Co.	Soap	20 93
28344	F. Fasket	Door Checks	9 00
28345	Federal Electric Co.	Electrical Supplies	32 37
28346	Field Force Pump Co.	Machine	389 50
28347	Marshall Field & Co.	Merchandise	14 75
28348	John Fitzpatrick Co.	Soap	20 00
28349	Flanagan & Bridenweig Co.	Art Glass	12 00
28350	G. H. Flood	Condiment	18 00
28351	R. Hanisch Sons	Buggy Supplies	7 50
28352	Hendee Mfg. Co.	Motor Cycle Repairs	18 85
28353	A. H. Hewes & Co.	Flower Pots	135 35
28354	Edward Hines Lumber Co.	Lumber	130 26
28355	Hodge & Homer Co.	Hardware	51 45
28356	Carl Nelson	Cement Fountains	147 50
28357	Mitchell Cinder Co.	Cinders	21 56
28358	Durand & Kasper Co.	Groceries	190 89
28359	Edward Freeman	Black Soil	323 85
28360	Wm. Holliday	Machine Repairs	22 27
28361	The Crain Bldg. Supply Co.	Sod	172 64
28362	Wm. Holliday	Mower Repairs	25 45
28363	Continental National Bank	Bond and Coupon Account	10,750 00
28364	George A. Mugler, Paymaster	December Pay Roll, 16th to 31st	16,523 33
28365	George A. Mugler, Paymaster	December Pay Roll, 16th to 31st	1,383 73
	Total		$ 62,603 95

Small Park Disbursements.

	January.		
438	George A. Mugler, Paymaster	January Pay Roll	$ 331 13

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
	February.		
441	George A. Mugler, Paymaster....	February Pay Roll	$ 266 01
	March.		
442	E. W. Sproul Co.....	Payment on Contract.	$ 9,500 00
443	W. Carbys Zimmerman.....	Architect Fees.....	2,438 27
	Total.....	.....	$ 11,938 27
	April.		
444	George A. Mugler, Paymaster....	March Pay Roll.....	$ 354 64
445	E. W. Sproul Co.....	Contract.....	14,500 00
446	George A. Mugler, Paymaster....	April Pay Roll.....	700 42
	Total.....	.....	$ 15,555 06
	May.		
447	E. W. Sproul Co.....	Constructing Park....	$ 9,577 00
448	George A. Mugler, Paymaster....	May Pay Roll.....	465 93
	Total.....	.....	$ 10,042 93
	June.		
449	E. W. Sproul Co.....	Contract.....	$ 12,408 00
450	George A. Mugler, Paymaster....	June Pay Roll.....	859 35
	Total.....	.....	$ 13,267 35
	July.		
451	E. W. Sproul Co.....	Contract.....	$ 12,000 00
452	George A. Mugler, Paymaster....	July Pay Roll.....	1,059 12
	Total.....	.....	$ 13,059 12
	August.		
453	E. W. Sproul Co.....	Contract.....	$ 9,000 00
454	George A. Mugler, Paymaster....	August Pay Roll.....	756 85
	Total.....	.....	$ 9,756 85
	September.		
455	E. W. Sproul Co.....	Contract.....	$ 12,000 00
456	Empire Wire Cloth Mfg. Co.	Contract.....	673 22
457	George A. Mugler, Paymaster....	September Pay Roll..	626 75
	Total.....	.....	$ 13,299 97

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AUDITORS REPORT—(Continued)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
	October.		
458	George A. Mugler, Paymaster....	October Pay Roll.....	$ 510 12
459	M. H. Hickey Wire & Iron Works.	Contract.....	730 00
460	John R. Thompson, County Treasurer.....	Taxes on Park No. 2..	500 00
	Total.....	.....	$ 1,740 12
	November.		
461	Wm. S. Kies.....	Attorney's Fees.....	$ 100 00
462	George A. Mulger, Paymaster....	November Pay Roll...	369 50
	Total.....	.....	469 50
	December.		
463	Wilson & Wilk Co.....	Contract.....	$ 382 50
464	George A. Mugler, Paymaster....	December Pay Roll...	184 50
465	George A. Mugler, Paymaster....	December Pay Roll...	200 25
	Total.....	.....	767 25

Marshall Boulevard Assessment Fund Disbursements.

66	General Fund, W. C. P. C.....	Refund of Loan.....	$ 12,000 00
67	Continental National Bank.....	Bond & Coupons Due Dec. 31, 1908.....	15,505 46
68	Continental National Bank.....	Bond & Coupons Due Dec. 31, 1908.....	554 88
	Total.....	.....	28,060 34

Sacramento Boulevard Assessment Fund Disbursements.

28	Continental National Bank.....	Bonds & Coupons Due Dec. 31, 1908.....	$ 15,248 75
29	Continental National Bank.....	Bonds & Coupons Due Dec. 31, 1908.....	685 00
30	Continental National Bank.....	Coupons due Dec. 31, 1908.....	60 00
31	Continental National Bank.....	Coupons due Dec. 31, 1908.....	15 00
32	Continental National Bank.....	Coupons due Dec. 31, 1908.....	25 00
	Total.....	.....	16,033 75

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AUDITORS REPORT—(Continued)

Washington Boulevard Assessment Fund Disbursements, 52d Ave. to Austin Ave.

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.
23101	Federal Improvement Co.....	1st Inst. Voucher & Interest	$ 7,594 95
23102	Demling & Wendt.....	1st Inst. Voucher & Interest	635 97
23103	C. J. McGuire.....	1st Inst. Voucher & Interest	833 73
23104	North-Western Trust & Savings Bank.....	Coupon Interest.....	675 49
	Total.....	.....	9,740 14

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MUSIC STAND, GARFIELD PARK

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SECRETARY'S REPORT

Chicago, January 1, 1910.

The Honorable,

The Board of West Chicago Park Commissioners.

Gentlemen:

In compliance with Section XIII, of the Act of May 2, 1873, and Section I of Article XI, of the Rules and By-Laws of your Board, I submit herewith statement of the receipts and expenditures of your Honorable Body from the first day of January, 1909, to the thirty-first day of December, 1909, both inclusive.

Respectfully submitted,

(Signed) GEO. A. MUGLER,
Secretary.

General Fund Receipts for Fiscal Year Ending December 31, 1909.

Tax Levy of 1908, Net Receipts	$1,150,685.84
Chicago & Illinois Western R. R.	15,000.00
Boating Receipts	13,907.15
Lunch Room Receipts	4,200.95
Receipts a/c Repairs, Lawns, etc.	912.42
Wardrobe Checking and Skate Strap Sales	185.85
Rental Humboldt Park Refectory	600.00
Interest on Daily Balances in Banks	7,227.84
Payment on Invoices Rendered	7,189.05
Miscellaneous Receipts	438.82
Sale of Electric Machinery and Engines	6,071.00
Marshall Boulevard Assessment Fund, return of Loan to General Fund	12,000.00
Contingent Fund, cash return	71.50
Stores, Warrant No. 26912 returned to General Fund	10.00
TOTAL	$1,218,500.42

Disbursements from General Fund for Fiscal Year Ending December 31, 1909, By Audited Warrants.

	From Continental National Bank.	From North-Western Trust & Savings Bank.	Total.
January	$ 31,977.84	$ 2,152.13	$ 34,129.97
February	26,695.78	1,876.36	28,572.14
March	245,939.51	2,052.42	247,991.93
April	56,270.46	1,596.52	57,866.98
May	52,543.70	5,885.51	58,429.21

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PARKS AND BO

	Park No. 3	Ashland Blvd.	Central Blvd	den	Washington Blvd.	Legal Expense.	Totals.	
34	.....	$ 266 36	.....	08	$ 1,201 63	.....	$ 27,646 96	1
.	50 30	661 24	.....	...	802 15	.....	14,333 00	2
.	.....	102 66	.....	...	121 98	.....	4,518 54	3
.	.....	231 46	.....	08	729 71	.....	10,235 18	4
23	1 43	5 91	.....	98	52 05	.....	8,667 12	5
.	38 78	122 73	.....	00	23 04	.....	3,748 53	6
.	.....	2,051 10	.....	27	9,229 54	.....	46,563 21	7
.	.....	.....	.....	...	26 00	.....	170 67	8
.	.....	.....	14	...	.....	.....	7,470 16	9
1	.....	1,412 44	.....	...	1,160 88	.....	9,871 64	10
16	16	.....	.....	...	.....	.....	3,407 55	11
1	187 85	417 19	.....	...	160 15	.....	4,420 29	12
36	130 87	433 59	4	58	1,216 47	.....	36,478 00	13
1	.....	.....	.....	...	273 04	.....	2,533 77	14
1	14 97	123 54	.....	82	175 73	.....	2,129 23	15
31	1,230 41	.....	.....	...	.....	.....	6,727 01	16
45	124 45	324 60	.....	25	2,077 35	.....	26,901 24	17
01	4,863 63	.....	.....	...	.....	.....	11,234 01	18
1	23 03	.....	.....	...	.....	.....	792 88	19
2	4,631 74	.....	.....	...	.....	.....	9,192 79	20
2	.....	.....	.....	...	.....	.....	60 86	21
2	.....	.....	.....	...	.....	.....	93 18	22
2	.....	.....	.....	...	.....	.....	97 31	23
2	.....	.....	.....	...	.....	.....	61 68	24
2	.....	.....	.....	...	.....	.....	10,445 57	25
2	.....	.....	.....	...	.....	.....	9,465 13	26
2	23 37	.....	.....	...	.....	.....	6,297 09	27
2	.....	.....	.....	...	.....	.....	[illegible]	

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9.—PARKS

		Park No. 2	Park No. 3	th&Ogden Blvd.	Washington Blvd.	Small Park Legal	Totals	
1	Lawn	5,940 56	.....	.....	.....	.....	$ 16,072 43	1
2	Lawn	.....	.....	.....	.....	.....	185 24	2
3	Lawn	.....	291 61	.....	.....	.....	3,805 93	3
4	Drive	.....	.....	.....	18,400 15	.....	44,409 90	4
5	Walk	6,102 08	6 34	.....	.....	.....	10,990 54	5
6	Drain	616 73	.....	.....	.....	.....	2,332 41	6
7	Plant	554 96	207 36	31 74	30 24	.....	4,509 33	7
8	Garde	.....	.....	.....	.....	.....	704 43	8
9	Flowe	.....	.....	.....	.....	.....	424 52	9
10	Rose	.....	.....	.....	.....	.....	4,152 61	10
11	Lily	.....	.....	.....	.....	.....	4 00	11
12	Vases	.....	.....	.....	.....	.....	161 16	12
13	Monu	.....	.....	.....	.....	.....	200 00	13
14	Fount	116 75	.....	.....	.....	.....	962 42	14
15	Water	244 72	.....	.....	.....	.....	1,517 88	15
16	Toilet	8 74	.....	.....	.....	.....	1,859 49	16
17	Fence	1,897 28	.....	.....	.....	.....	2,037 88	17
18	Electr	3,643 76	2,192 06	133 28	223 18	.....	17,770 58	18
19	Dange	.....	.....	.....	17 07	.....	130 87	19
20	Subwa	.....	.....	.....	.....	.....	15,625 00	20
21	Band	.....	14 47	.....	.....	.....	375 67	21
22	Natat	1,110 78	.....	.....	.....	.....	1,303 69	22
23	Gymn	2,226 72	.....	.....	.....	.....	2,226 72	23
24	Pavili	.....	.....	.....	.....	.....	5,276 68	24
25	Field	2,561 58	137 95	.....	.....	.....	83,001 11	25
26	Kinde	389 60	458 80	.....	.....	.....	848 40	26
27	Paddo	.....	.....	.....	.....	.....	35 95	27
28	Stable	.....	.....	.....	.....	.....	255 79	28
29	Golf	.....	.....	.....	.....	.....	125 54	29
30	Garag	.....	.....	.....	.....	.....	262 12	30
31	Horse	.....	.....	.....	.....	.....	1,524 34	31
32	New	.....	.....	.....	.....	.....	2,127 40	32
33	New	.....	.....	.....	.....	.....	3,809 33	33
34	Power	.....	.....	.....	.....	.....	2,437 16	34
35	Sub-S	.....	.....	.....	.....	.....	2,833 84	35
36	Lightn	.....	.....	.....	.....	.....	3,098 28	36
37	Office	.....	.....	.....	.....	.....	2,024 07	37
38	Conse	.....	.....	.....	.....	.....	12,146 99	38
39	Hot	.....	.....	.....	.....	.....	1,322 85	39
40	Conse	.....	.....	.....	.....	.....	151 52	40
41	Servic	.....	.....	.....	.....	.....	301 95	41
42	Showe	881 50	.....	.....	.....	.....	881 50	42
43	Tree	819 00	.....	.....	.....	.....	819 00	43
44	Play	115 25	.....	.....	.....	.....	806 29	44
45	Roque	.....	.....	.....	.....	.....	1,368 61	45
46	Smoke	.....	.....	.....	.....	.....	3,708 18	46
47	Golf	.....	.....	.....	.....	.....	497 33	47
48	Tenni	.....	.....	.....	.....	.....	13 46	48
49	Water	570 01	.....	.....	.....	.....	570 01	49
50	Runni	76 59	40 76	.....	.....	.....	117 35	50
51	Wadi	25 25	.....	.....	.....	.....	25 25	51
52	Bridg	.....	.....	.....	.....	.....	513 79	52
53	Lake	.....	.....	.....	.....	.....	495 11	53
54	Entra	.....	.....	.....	.....	.....	301 81	54
55	Insur	225 00	.....	.....	.....	.....	225 00	55
56	Small	.....	.....	.....	.....	1,712 57	1,712 57	56
57	Land	500 00	.....	.....	.....	.....	500 00	57
58	Genera	1 02	.....	.....	.....	.....	597 02	58
59	Engine	1 27	44 21	2 17	246 45	22 60	3,509 83	59
60	Adminis	00	114 88	5 66	640 40	58 74	9,119 54	60
	Totals	$11	$ 3,508 44	172 85	$ 19,557 49	$ 1,793 91	$279,127	67

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June	237,376.58	6,154.28	243,530.86
July	96,595.44	6,307.27	102,902.71
August	95,865.70	5,782.57	101,648.27
September	110,325.48	5,424.09	115,749.57
October	56,893.86	3,637.56	60,531.42
November	61,493.61	1,699.51	63,193.12
December	60,070.78	2,533.17	62,603.95
TOTAL	$1,132,048.74	$45,101.39	$1,177,150.13

Balance, January 1, 1909			$ 199,136.02
In Continental National Bank		$ 160,814.43	
In North-Western Trust & Savings Bank		38,321.59	
Receipts for 1909, as per statement			1,218,500.42
Disbursements, as per statement		$1,177,150.13	
Balance, December 31, 1909		240,486.31	
In Continental National Bank	$212,266.11		
In North-Western Trust & Savings Bank	28,220.20		
		$1,417,636.44	$1,417,636.44

General Funds Transferred During Year.

From Continental National Bank

To North-Western Trust & Savings Bank:

May	Voucher No. 5154, Warrant No. 27032	$15,000.00
Aug.	Voucher No. 8109, Warrant No. 27468	20,000.00
Aug.	Voucher No. 8110, Warrant No. 27398	20,000.00
		$55,000.00

From North-Western Trust & Savings Bank

To Continental National Bank:

Aug.	Voucher No. 8108, Warrant No. 27747	$20,000.00
	TOTAL	$75,000.00

Small Park Account Receipts and Disbursements for Fiscal Year Ending December 31, 1909.

Receipts.

Refund from Contingent Fund of amount erroneously deposited.....$ 421.23

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Disbursements By Audited Warrants.

January	$ 331.13
February	266.01
March	11,938.27
April	15,555.06
May	10,042.93
June	13,267.35
July	13,059.12
August	9,756.85
September	13,299.97
October	1,740.12
November	469.50
December	767.25
TOTAL	$90,493.56

Balance January 1, 1909	$119,095.99	
Receipts for 1909	421.23	
Disbursements		$ 90,493.56
Balance, December 31, 1909		29,023.66
	$119,517.22	$119,517.22

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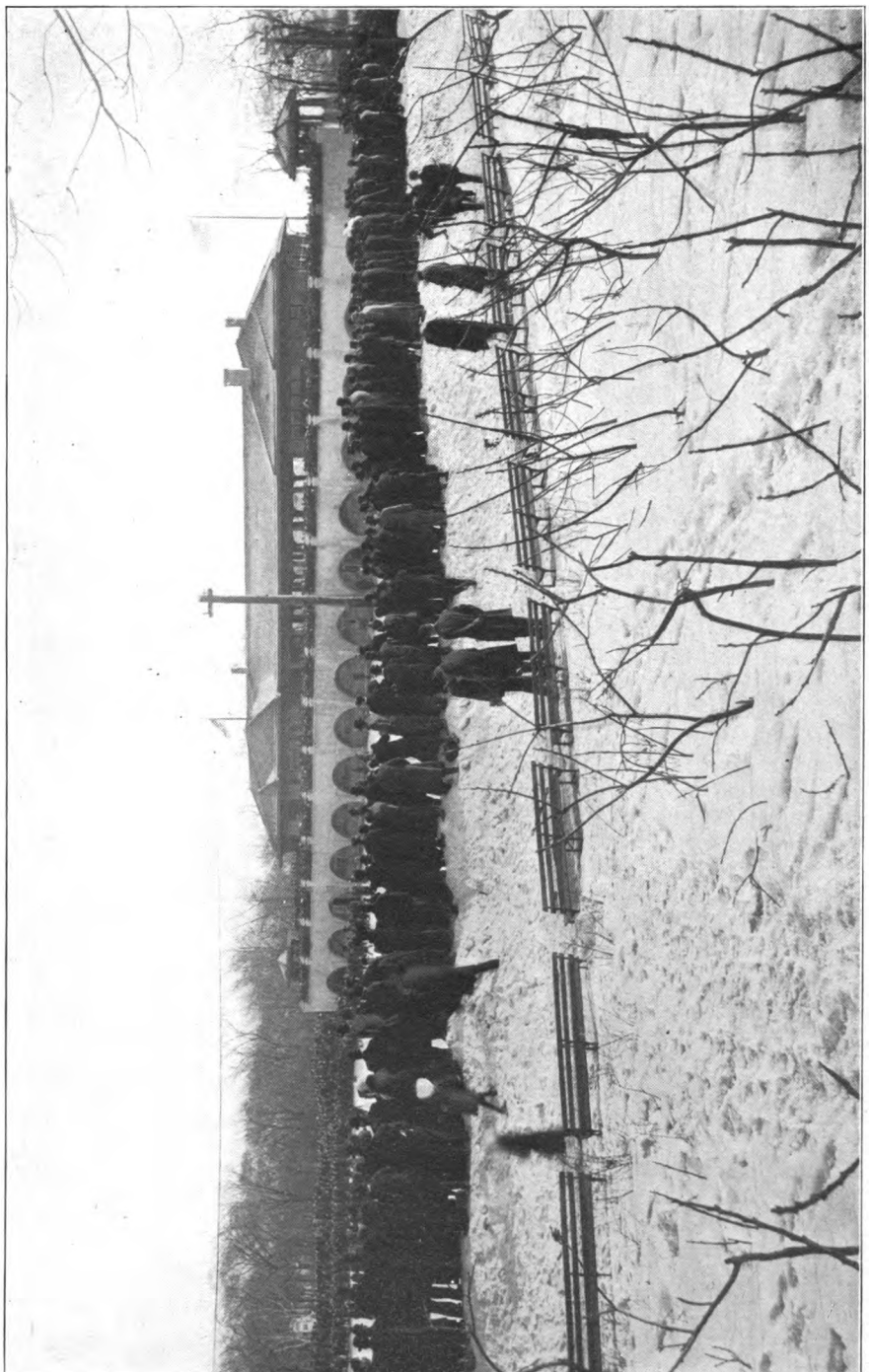

SKATING RACE, GARFEILD PARK

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CAPTAIN OF POLICE

Chicago, December 31, 1909

The Honorable,
The Board of West Chicago Park Commissioners.

Gentlemen:

I have the honor to submit herewith the Annual Report of the Department of Police for the year ending December 31, 1909:

Total number of arrests made during the year	486
Total number of fines assessed	$3,030.50
Total number of men constituting the force is	98
Assigned to duty as follows:	
Captain	1
Desk Sergeant	1
Patrol Sergeants	7
Patrolmen	89
Total number of arrests during the year for disorderly conduct	195
For driving traffic wagons on boulevard	1
For speeding motor cycle on boulevard	30
For speeding automobiles	221
For impersonating an officer	2
For crimes against children	3
For soliciting on the boulevard	1
For exposing person	19
For robbery	1
For murder	1
For larceny	4
For assault and battery	1
Sentenced to Joliet Penitentiary	4
Value of stolen property recovered and returned to owner	$3,216.50
Value of lost property found and returned to owner	$259.00
Held to Juvenile Court	3
Held to Grand Jury	7
Sent to House of Correction	2
Sent to Detention Hospital	1
Demented persons cared for	3
Accidents: Total number of	254
Total number injured by accidents	166
Deaths from accidents	8
Sick and injured cared for	172
Conveyed to Cook County Hospital	20
Conveyed to other Hospitals	13

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Suicides	2
Attempted suicides	5
Dead attended to	6
Runaway horses caught	24
Strayed horses cared for	6
Lost children cared for	55
Number of electric lights not lighted and reported to Acting Superintendent and Electrician	7,249

In justice to the officers in my command, I am pleased to say that during the year the conduct and efficiency of the officers of this Department has been very good.

I wish to thank the Honorable Board for their kindness and assistance extended to this Department during the past year, and to the officers in my command I wish to convey my personal thanks and congratulations for their efficiency.

Respectfully submitted,

(Signed) FRANK P. TYRRELL,
Captain Commanding, West Park Police.

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